

Charleston County School District Expenditure Report for the period of November 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
DYLAN MARSHALL	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	110.00
LANIA ADAMS	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	255.00
MICHAEL EUGENE LANE	Grant Management Consultant fo	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	11/19/2015	2,312.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	3,342.71
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	4,669.97
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	1,979.18
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	225.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	675.00
4IMPRINT INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	703.92
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MILITARY MAGNET ACADEMY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	309.60
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	309.60
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MURRAY-LASAINE ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	LADSON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	PINEHURST ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	A C CORCORAN ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	NORTH CHARLESTON HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	R B STALL HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	STONO PARK ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	OAKLAND ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ANGEL OAK ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MT ZION ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.31
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ST JOHN'S HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	310.32
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MILITARY MAGNET ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	451.20
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	451.20
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MURRAY-LASAIN E ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	SEPTIMA P CLARK ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	LADSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	A C CORCORAN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	NORTH CHARLESTON HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	R B STALL HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	STONO PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	OAKLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ASHLEY RIVER ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	MT ZION ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ST JOHN'S HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	452.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	WEST ASHLEY MIDDLE	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	470.15
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	525.00
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	WEST ASHLEY MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	643.20
A 3 COMMUNICATIONS INCORPORATED	LAING MS PATCH CORD	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	11/05/2015	828.72
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ACADEMIC MAGNET HIGH SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	928.76
A 3 COMMUNICATIONS INCORPORATED	19 KRONOS INSTALLS	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	1,240.00
A 3 COMMUNICATIONS INCORPORATED	WAREHOUSE CABLING INSTALLATI	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	2,615.42
AA G ASSOCIATES	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	29,699.13
AA G ASSOCIATES	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	67,620.36
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	109.74
A MORGAN GLASS	ST JOHNS - INSTALL WINDOW SYS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	7,071.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	101.59
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	119.99
AT & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	134.31
AT & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	144.48
AT & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2015	183.90
AT & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2015	187.97
AT & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	199.50
AT & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2015	299.21
AT & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	302.36
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	309.86
AT & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	332.71
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	351.50
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	419.53
AT & T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	451.03
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	516.00
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	543.78
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2015	543.78
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	551.42
AT & T	843-745-7075-911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	556.99
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	594.73
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	598.42
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	599.01
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	602.93
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	610.05
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	611.52
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	613.48
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	617.28
AT & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	639.28
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	646.37
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	653.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	654.25
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	658.46
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	669.32
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	669.48
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	669.48
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	674.51
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	681.24
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	681.57
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	682.63
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	690.20
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	691.31
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	694.60
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	702.69
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	703.45
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	709.08
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	709.39
AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	719.76
AT & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	720.55
AT & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	727.42
AT & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	729.04
AT & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	734.16
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	744.39
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	752.70
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	756.48
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	758.12
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	762.30
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	767.39
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	770.97
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	771.54
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	774.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	778.54
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	780.78
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	781.06
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	789.19
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	796.38
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	796.38
AT & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	804.05
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	819.97
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	821.94
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	843.54
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	857.97
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	858.08
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	912.31
AT & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	916.72
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	924.81
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	927.94
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	943.34
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	958.03
AT & T	803-M24-1555-555	MEETING STREET ACD@BRENTWOO	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	958.60
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	958.60
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	958.60
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,069.64
AT & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,157.76
AT & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,171.54
AT & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,215.15
AT & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,246.14
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,252.75
AT & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,295.73
AT & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,321.20
AT & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,339.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,358.39
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,435.27
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	1,929.70
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	2,152.89
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	3,923.72
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	448.20
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	509.58
AAR OF NORTH CAROLINA, INC.	BLANEY - ROOF REPLACEMENT	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	11/05/2015	14,404.55
AAR OF NORTH CAROLINA, INC.	BLANEY - ROOF REPLACEMENT	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	11/05/2015	26,024.15
ABM PARKING SERVICES	CUST# 8700760	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/05/2015	192.00
ABM PARKING SERVICES	REIMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/05/2015	465.00
ABM PARKING SERVICES	CUST# 7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/05/2015	1,400.00
ABM PARKING SERVICES	CUST# 7461562	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/05/2015	6,200.00
ABM PARKING SERVICES	CUST# 7390171	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	108.00
ABM PARKING SERVICES	CUST# 8768612	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	119.00
ABM PARKING SERVICES	CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	122.00
ABM PARKING SERVICES	CUST# 7390175	ELEMENTARY LEARNING COMM	- IN STATE	831 - READING RECOVERY CLEMSON EXC	11/19/2015	156.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/19/2015	192.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/19/2015	246.00
ABM PARKING SERVICES	CUST#7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2015	375.00
ABM PARKING SERVICES	CUST# 7390183	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	11/25/2015	324.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	462.00
ACADEMIC MAGNET HIGH	CLEAN UP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	300.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	112.50
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	149.14
ACADEMIC MAGNET HIGH	CLEAN- UP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	600.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	605.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	125.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	194.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	197.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	200.91
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	200.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	201.99
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	211.15
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	263.94
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	276.26
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	316.73
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	339.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	375.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	375.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	379.99
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	408.13
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	408.66
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	414.73
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	414.73
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	449.83
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	453.20
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	496.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	515.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	585.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	585.00
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.22
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	622.10
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	622.10
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	655.28
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	656.68
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	658.25
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	692.65
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	697.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	ARCHER BUILDING - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	W J FRASER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/12/2015	718.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	718.44
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/12/2015	718.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	729.08
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	734.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	750.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	764.54
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	764.54
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	11/12/2015	797.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	815.62
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	841.09
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	961.88
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	983.85
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	11/12/2015	988.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,023.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,025.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,036.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,036.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,044.47
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,046.78
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,080.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,081.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,100.38
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,154.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,220.97
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,221.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,237.78
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,288.71
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,359.81
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,365.02
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,515.50
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,528.38
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,548.70
ACCUSWEEP SERVICES INC	add for tree removal	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,562.56
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,599.59
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,658.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,686.48
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,723.28
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,731.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,793.98
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,846.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,974.12
ACCUSWEEP SERVICES INC	add for tree removal	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	2,050.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	2,544.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	2,751.88
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	2,915.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	3,567.20
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	3,916.99
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	4,841.84
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	6,594.61
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	591.67
ADAM GIDWITZ LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	1,100.00
ADAPTIVEMAIL COM	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	1,036.15
ADC ENGINEERING	WANDO - BAND TOWER CONCEPT	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	11/12/2015	3,564.00
ADC ENGINEERING	DIST 3 BUS LOT ADC ENGINEERING	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	11/19/2015	8,700.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/19/2015	9,541.25
ADC ENGINEERING	WANDO - BAND TOWER DESIGN/PE	WANDO HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	4,050.00
ADRIAN WILLIAMS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	104.80
ADRIANA RAMIREZ	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	117.19
ADRIANA RAMIREZ	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	342.60
ADRIANA RAMIREZ	REIMB	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	342.60
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/05/2015	103.67
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	274.99
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,911.00
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	3,370.00
AL CAMMARATA JR	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	125.00
AL CAMMARATA JR	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	125.00
AL HAMMONS	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	114.80
AL WALKER	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	110.00
ALDIN BROWN	MOVING SERVICES-VARIOUS SCHO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,076.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	11/25/2015	493.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	191.75
ALFRED WILLIAMS & COMPANY	FURNITURE: CAFETERIA, CHAPEL,	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	5,252.73
ALICE R. CINNANTE	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	237.50
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	384.00
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	446.25
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	514.15
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	1,496.00
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	1,813.75
ALL ABOUT WINDOWS	RON MCNAIR - GOODWIN - SHADE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	1,138.48
ALL ABOUT WINDOWS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	253.80
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,190.86
ALL FOR KIDZ INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	7,156.92
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	55,878.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	11/12/2015	145.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	155.47
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	835.45
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	408.90
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	669.90
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,206.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,508.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,610.38
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	639.45
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	754.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	478.50
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	754.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	1,276.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	1,474.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	1,786.40
EMPLOYEE REIMBURSEMENT	MILEAGE	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	11/19/2015	137.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	117.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	196.65

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AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	334.61
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	406.87
AMERICAN JEWISH JOINT DISTRIBUTION C	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,400.00
AMERICAN RED CROSS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	363.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	254.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	141.45
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/05/2015	112.70
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	11/05/2015	134.55
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/05/2015	138.00
ANDREW E. HARPER	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	142.01
ANNE BRIGHT ARIAIL	SEWEE ACADEMY BRIGHT ARIAIL	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	11/19/2015	400.00
ANNE BRIGHT ARIAIL	BURKE CTE BRIGHT ARIAIL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/19/2015	650.00
ANNE BRIGHT ARIAIL	BURKE CTE BRIGHT ARIAIL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/19/2015	3,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	281.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2015	149.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	117.88
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	127.08
ANTHONY W BROWN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/25/2015	140.00
APPLE STORE	MAC PRODUCTS - TECH BACKFILL	LAING MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	151.68
APPLE STORE	MAC PRODUCTS - TECH BACKFILL	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	2,456.44
APPLE STORE	MAC PRODUCTS - TECH BACKFILL	LAING MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	4,912.88
APPLE STORE	MACBOOK AIR	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	11/25/2015	921.17
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	11,110.40
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	234,598.70
APPLES AND BRUSHES, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	1,920.00
APPLIED DATA TECHNOLOGIES	HP- 600 SERIES PRINTER	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	11/05/2015	1,199.61
APPLIED DATA TECHNOLOGIES	MURRAY LASAINE SERVER	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	15,990.98
APPLIED DATA TECHNOLOGIES	NCCAES SERVER	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	15,990.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	214.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	1,120.00
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	1,316.00
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/25/2015	675.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	106.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	129.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	186.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	104.13
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	193.37
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	258.52
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/05/2015	585.41
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/05/2015	655.31
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/05/2015	1,175.21
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/05/2015	1,205.79
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/05/2015	1,301.90
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/12/2015	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2015	169.36
AUTO CLEAN	OPEN PO - AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	225.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,772.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	200.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	983.75
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,825.18
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,124.46
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,268.51
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,580.43
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,446.95
B & H PHOTO-VIDEO	iPAD CARTS	ST JOHN'S HIGH	- PERIPHERAL	874 - ASSET RECOVERY	11/19/2015	2,365.30
B & H PHOTO-VIDEO	NORTH CHARLESTON CREATIVE A	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	11/19/2015	7,568.96
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	200.00
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	200.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	400.00

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BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	216.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	189.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	171.86
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	14,290.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	885.02
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	931.60
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	200.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	11/19/2015	12,878.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2015	654.58
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2015	5,030.61
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	119.43
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	157.40
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	175.78
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	197.28
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	341.65
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	358.63
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	1,574.94
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	1,682.51
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	2,922.81
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2015	3,176.35
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	3,876.38
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	17,753.59
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2015	134.91
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2015	134.91
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2015	168.60
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2015	175.91
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2015	9,250.71
BEST BUY CORPORATE OFFICE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	11/25/2015	213.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BEST BUY CORPORATE OFFICE	MURRAY LASAINE DVD RECORDER	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	476.56
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/12/2015	303.60
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/05/2015	472.50
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/05/2015	487.50
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	307.50
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	480.00
BEVERLY J DUNNING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,064.00
BEYOND BOUQUETS BY STEPHANIE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	240.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	128.87
BLACKBOARD MARKETING	BLACKBOARD CONTRACT EXTENS	COMMUNICATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	17,554.58
BLACKTREE MANAGEMENT GROUP	BAPTIST HILL FUN DAY	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	250.00
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	217.00
BLANCHE M BOWENS	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2015	416.65
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2015	876.59
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2015	448.02
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2015	321.82
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/12/2015	131.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	238.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	112.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,S.C	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	127.65
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	300.04
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ (CARPE	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/12/2015	75,939.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	142.24
BOOKS A MILLION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	150.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	302.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	810.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	700.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	1,305.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	1,830.00
BRAIN POWER SOFTWARE LLC	TECHNOLOGY PURCHASED SERVI	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	11/19/2015	3,300.00
BRAIN POWER SOFTWARE LLC	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	8,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/12/2015	365.53
BRENDA MIDDLETON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	233.19
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	11/25/2015	112.70
BRETT GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	317.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	640.00
BRICK BY BRICK	ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,174.50
BRICK BY BRICK	ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	1,458.00
BRICK BY BRICK	ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,944.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	141.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	125.16
BRITTANY BARR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,300.10
BRITTANY BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	10,751.80
BROOKES PUBLISHING COMPANY	PIC EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	491.55
BROWN ENTERPRISE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,498.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	150.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	200.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	250.00
BSN SPORTS COL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	6,725.12
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	389.88
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,931.20
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	270.14
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,585.95

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BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,335.66
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	147.84
BUDD GROUP INC	DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	152.30
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	1,244.88
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	1,244.88
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	1,244.88
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAINI ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,495.28
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	4,792.67
BUDD GROUP INC	DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	4,861.20
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	7,100.71
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	7,325.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	7,455.80
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	7,740.00
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	8,214.09
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	147.84
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	147.84
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	197.12
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	240.24
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	246.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	295.68
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	870.28
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,269.45
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,659.33
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,682.97
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,917.78
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,046.04
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,113.90
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,127.52
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,728.52
C A (TONY) BURTON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	116.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	173.25
CAMCOR INC	WANDO HS CAFETERIA CAMCOR	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	11/19/2015	4,512.12
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/12/2015	121.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	101.78
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/19/2015	147.20
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/25/2015	128.23
CANNON STREET YMCA	ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	426.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	115.58
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	146.72
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	316.42
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	2,969.10
CAROLINA MATERIAL HANDLING SERVICES	FORK LIFT SERVICE-BRIDGEVIEW	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	123.68
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	43,910.81
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/12/2015	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/12/2015	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	11/12/2015	450.00

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CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	11/19/2015	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	11/19/2015	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	11/19/2015	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/19/2015	900.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	11/19/2015	4,334.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	111.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	394.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	469.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	108.68
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/12/2015	182.28
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/19/2015	142.03
CARRIE A KOURI	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	551.55
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	108.10
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,448.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/25/2015	141.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	228.63
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,101.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	365.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	112.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	114.79
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	243.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	251.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	267.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	300.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	365.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	495.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	553.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	591.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	702.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	123.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	237.70
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	275.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	566.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	2,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	179.56
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	195.73
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	200.94
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	327.96
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	386.99
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	450.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	540.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	734.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	752.42
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	759.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	850.40
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	1,196.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	2,268.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	138.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	149.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	229.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	250.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	260.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	344.10
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	375.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	452.13
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	500.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	564.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	735.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	831.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	878.61
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	889.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	947.83
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,542.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	2,314.20
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	171.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	171.71
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	190.90
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	241.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	252.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	384.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	426.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	456.11
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	562.78
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	922.71
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,142.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,199.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	108.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	120.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	120.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	143.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	143.91
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	150.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	234.52
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	251.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	280.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	300.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	329.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	338.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	345.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	348.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	368.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	471.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	481.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	515.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	599.71
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	960.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,143.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,485.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,374.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,503.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,718.80
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	214.11
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	372.33
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	794.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	3,929.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	205.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	365.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	385.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	702.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	702.72
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	757.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	935.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	1,000.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	1,935.08
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	106.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	176.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	257.05
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	281.70
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	288.36
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	300.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	332.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	418.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	525.67
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	635.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	103.08
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	171.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	200.25
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	210.24
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	223.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	272.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	273.74
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	387.32
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	438.78
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	550.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	654.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	800.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	881.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	117.67
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	135.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	144.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	161.19
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	168.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	174.51
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	231.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	250.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	260.61
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	297.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	377.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	448.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	506.52
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	522.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	550.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	556.29
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	706.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	965.82
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	1,170.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	1,999.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	110.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	130.37
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	151.15
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	177.74
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	213.84
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	216.48
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	235.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	256.51
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	350.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	394.88
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	403.04
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	404.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	479.24
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	528.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	932.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3,395.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	131.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	154.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	201.46
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	255.93
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	360.18
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	370.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	391.41
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	428.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	428.13
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	527.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	658.29
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	1,672.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	119.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	140.56
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	234.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	653.17
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	690.15
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	733.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	2,491.34
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	600.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	928.22
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	1,258.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	200.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	655.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	112.45
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	156.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	224.89
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	353.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	440.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	480.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	640.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	700.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	4,685.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	352.50
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	11/05/2015	121.81
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	189.43
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	122.50
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	152.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/12/2015	208.44
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	232.50
CHARLES A. LONDON	CARIO VISITING AUTHOR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	396.00
CHARLES GLOVER SR	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	180.00
CHARLES K JOHNSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	120.00
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	979.58
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	387.50
CHARLESTON BALLET THEATRE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	320.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CAMP TRANSPORTATION	LOW COUNTRY TECH	- CURR FLDTR	100 - GENERAL OPERATING	11/25/2015	12,220.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	381,898.66
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	142.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,309.73
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,791.56
CHARLESTON COUNTY BAND DIR ASSOC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	114.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	3,869.48
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	5,329.04
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	540.00

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CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,800.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	400.00
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	4,424.75
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	4,461.33
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	5,006.43
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	6,637.13
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	6,691.99
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	7,509.66
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	130,327.74
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/25/2015	2,100.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	137.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	132.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	180.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	188.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	194.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	214.00
CHARLESTON MUSEUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/19/2015	800.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	1,375.96
CHARLESTON MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	1,427.64
CHARLESTON MUSEUM	CURRICULUM BASED FIELD TRIP F	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	8,750.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	403.80
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	600.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,030.00
CHARLESTON SITE UTILITIES LRC	JAMES ISLAND ES - WATER LEAK M	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	6,905.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	1,122.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	935.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,254.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,012.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,386.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,200.00

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,243.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	693.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4,081.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,023.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,221.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	2,365.00
CHARLESTON STUDIO ART	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	6,912.00
CHARLESTON STUMP STOMPERS & TREE S	DUNSTON - MOBILE, TREE REMOV.	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	1,800.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	370.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	472.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	120.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	335.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	196.47
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	11/05/2015	253.12
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	280.40
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	286.62
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	308.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	411.78
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	529.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	547.15
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	665.26
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2015	695.55
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	811.84
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	814.37
CHARLESTON WATER SYSTEM	137113007	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	11/05/2015	863.50
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/05/2015	904.81
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	959.41
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,165.22
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,178.48
CHARLESTON WATER SYSTEM	021922075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,610.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,689.52
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2015	123.32
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2015	178.50
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	194.62
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	212.31
CHARLESTON WATER SYSTEM	0845510019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	11/12/2015	260.73
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	11/12/2015	319.18
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	360.06
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2015	444.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	11/12/2015	445.84
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2015	457.36
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	469.14
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2015	558.48
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2015	710.73
CHARLESTON WATER SYSTEM	065929002	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	898.71
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,109.44
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,134.83
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,315.74
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,320.27
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,848.45
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	11/12/2015	3,225.52
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	3,483.31
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	3,934.27
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	5,225.83
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	131.70
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	179.79
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	203.54
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	228.97
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	265.35
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	283.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	11456006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	283.64
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	291.29
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	401.40
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	416.89
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	11/19/2015	501.33
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	565.85
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	11/19/2015	622.10
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	688.43
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	703.64
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	705.47
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	721.96
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	11/19/2015	862.06
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	874.08
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	11/19/2015	998.54
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,010.86
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,021.62
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,095.37
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,119.73
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,130.20
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,148.50
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,260.38
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,426.70
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,451.93
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,521.52
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,578.58
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	2,117.33
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	11/19/2015	2,490.28
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	5,199.68
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	210.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTOWNE LANDING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	238.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	300.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	223.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	306.00
CHARLESWORTH L JARVIS	MARY FORD - MOBILE DOORS REP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	3,220.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	193.04
CHERRY BRO LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	5,608.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	188.93
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	124.00
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	250.00
CHILDS & HALLIGAN	OCTOBER CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2015	1,917.83
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2015	386,328.32
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2015	1,087,017.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/05/2015	137.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	197.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	201.42
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/25/2015	211.49
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	277.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	213.85
CHUCK E CHEESE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	129.80
CHURCHICH RECREATIONAL DESIGN INCO	GOALSETTING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	1,375.05
CHURCHICH RECREATIONAL DESIGN INCO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	4,765.50
CHURCHICH RECREATIONAL DESIGN INCO	SWING REPAIRS @ MPA	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	3,226.79
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY 16 - PLAYGROUND EQUIPM	JAMES ISLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	5,668.38
CHURCHICH RECREATIONAL DESIGN INCO	ADA SWINGS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	6,168.04
CHURCHICH RECREATIONAL DESIGN INCO	BASKETBALL GOAL REPLACEMENT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	6,194.25
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS - MPA	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	6,375.30
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY16 - PLAYGROUND EQUIPM	HUNLEY PARK ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	7,129.88
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY 16 - PLAYGROUND EQUIPM	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	7,983.78

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CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/05/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/05/2015	100.05
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	450.00
CLAIRE WILSON	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	176.70
CLASS GUITAR RESOURCES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	685.41
CLAY KING COM INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	220.21
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	306.93
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	413.83
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	505.52
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	894.44
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,227.04
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,481.80
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,557.18
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,585.14
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,678.34
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,991.79
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,024.42
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,043.88
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,353.67
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,386.61
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,469.35
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	4,298.65
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	4,588.61
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	20,782.12
CLEAN MASTERS	HURRICANE DAMAGE CLEAN UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	36,630.14
CLEAN MASTERS	CLEANING CARPET	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	452.40
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	250.00
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	553.15
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	687.26
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,561.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,757.10
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,175.24
CLEAN MASTERS	PLEASE REFERENCE PO#1601468	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	3,147.81
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/19/2015	216.77
CLEMSON SC FCA ADULT CHAPTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	600.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	1,760.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	2,134.00
COASTAL LACROSSE	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/25/2015	1,440.00
COLLEGE OF CHARLESTON	EDPD201610-14	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	200.00
COLLEGE OF CHARLESTON	EDPD201610-32	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	200.00
COLLEGE OF CHARLESTON	EDPD201610-36	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	900.00
COLLEGE OF CHARLESTON	EDPD201610-29	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	1,050.00
COLLEGE OF CHARLESTON	EDPD201610-15	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	1,150.00
COLLEGE OF CHARLESTON	EDPD201610-20	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	1,250.00
COLLEGE OF CHARLESTON	EDPD201610-1	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	1,350.00
COLLEGE OF CHARLESTON	PD CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/12/2015	268.02
COMMUNITIES IN SCHOOLS	Robert Ellington Hotel and cos	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	11/05/2015	979.67
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/12/2015	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/12/2015	1,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	11/12/2015	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	11/12/2015	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	3,500.00

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COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	3,585.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/12/2015	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	11/12/2015	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	11/12/2015	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	11/12/2015	11,818.18
COMMUNITY EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	249.82
COMMUNITY EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	330.59
COMMUNITY EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	532.57
COMMUNITY EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	557.02
COMPUTER DIRECTIONS	CAFETERIA SCANNERS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	11/12/2015	1,836.80
COMPUTER GUY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	477.26
CONTROL MANAGEMENT INCORPORATED	Service Contract Agreement	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	6,804.00
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	225.00
CORINNE GOODEN	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	275.00
CORINNE GOODEN	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	375.00
CORPUS CALLOSUM	STANDING FUNDS TO CORPUS CA	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/25/2015	1,500.00
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	400.67
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	11/05/2015	1,738.16
CR HIPP CONSTRUCTION	GARRETT - DEMO 16 LAB FAUCETS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,918.00
CR HIPP CONSTRUCTION	CE WILLIAMS - DUCTLESS MINI SP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	3,722.00
CR HIPP CONSTRUCTION	MITCHELL SCHOOL - WATER PUMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	8,850.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	385.64
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	191.00
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	162.75
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	683.98
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	683.99
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	684.00
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	893.09
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	6,126.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	BLANEY - CM ROOF, RENO, PH II	C C BLANEY ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	6,273.15
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC REN	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	8,026.74
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	8,149.23
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	11/05/2015	11,139.24
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/05/2015	22,340.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/12/2015	47,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/12/2015	70,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/12/2015	370,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	315.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	188.83
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/19/2015	112.13
CYPRESS GARDENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	250.00
DAN AHRING	CALHOUN - PAINT BRITTINGHAM O	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/19/2015	508.50
DAN AHRING	REPAIR CONCRETE AT ST. ANDREV	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	4,356.09
DAN AHRING	CALHOUN - T NICHOLS OFFICE	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/25/2015	1,117.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	199.07
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/05/2015	108.68
DancED	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,525.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	200.00
DANIEL H. DOUGLASS III	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/25/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/05/2015	178.77
EMPLOYEE REIMBURSEMENT	GREENVILLE,SC	R B STALL HIGH	- IN STATE	371 - PALMETTO PRIORITY	11/05/2015	243.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	221.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	234.97
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	738.75
DATA SYSTEMS COMPANY, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	378.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	382.83

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	608.95
DAVID THORNBURG	SOA GIFTED	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/12/2015	110.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY SKETCH/COS	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	2,880.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	138.91
EMPLOYEE REIMBURSEMENT	REIMB/PANERA BREAD	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	11/19/2015	139.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	666.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	160.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	164.07
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	536.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	235.75
DELL COMPUTER CORP.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	3,655.40
DELL COMPUTER CORP.	PROFESSIONAL LEARNING SERVIC	EDUCATIONAL TECHNOLOGY	- INSTR PROG	918 - TECHNOLOGY PROFESSIONAL DEV	11/25/2015	49,400.00
DELL COMPUTER CORPORATION	WAREHOUSE LEGACY SYSTEM - G	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	802.80
DELL COMPUTER CORPORATION	DELL PRECISION TOWER 5810 XC1	IT NETWORK OPERATIONS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	5,432.60
DELL COMPUTER CORPORATION	MAINTENANCE - COMPUTERS	MAINTENANCE DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	11/12/2015	550.07
DELL COMPUTER CORPORATION	DELL C HROMEBOOK	ST ANDREWS ELEMENTARY	- COMPUTERS	865 - PTSA FUNDS	11/12/2015	650.00
DELL COMPUTER CORPORATION	MAINTENANCE - COMPUTERS	MAINTENANCE DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	11/12/2015	2,369.69
DELL COMPUTER CORPORATION	DELL C HROMEBOOK	ST ANDREWS ELEMENTARY	- COMPUTERS	865 - PTSA FUNDS	11/12/2015	9,032.64
DELL COMPUTER CORPORATION	DELL PRECISION TOWER 5810 XC1	IT NETWORK OPERATIONS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	21,730.39
DELL COMPUTER CORPORATION	LATITUDE e7250's - ADMIN. REPL	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	53,295.21
DELL COMPUTER CORPORATION	CHROME BOOKS-LHA	LIBERTY HILL ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	11/19/2015	260.00
DELL COMPUTER CORPORATION	DELL URBAN 2.0 TOPLOAD CARRY	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	11/19/2015	260.40
DELL COMPUTER CORPORATION	laptop	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	11/19/2015	2,984.46
DELL COMPUTER CORPORATION	CHROME BOOKS-LHA	LIBERTY HILL ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	11/19/2015	3,364.08
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	11/25/2015	356.30
DELL COMPUTER CORPORATION	DUNSTON COMPUTER	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	224 - 21st CENTURY COMMUNITY LEARN	11/25/2015	1,127.31
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	11/25/2015	1,313.97
DELL COMPUTER CORPORATION	COMPELLENT SAN	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	22,000.00
DELTA EDUCATION	SCIENCE KIT CONVERSIONS	SCIENCE OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	41,291.89
DEMCO INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	383.93

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DEMCO INC	DEMCO LIBRARY SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	206.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	243.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	400.00
DEREK DUNCAN	ENRICHMENT PARTNERS	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	973.00
DEWITT DAVIS	WAMS DANCE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	175.00
DIAMOND GLASS TINTING	GLASS TINTING	PUBLIC SAFETY OFFICE	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	245.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	135.78
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	206.46
DIAMOND SPRINGS WATER	STANDING FUNDS FOR WATER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/12/2015	132.54
DIAMOND TOURS SC, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	907.40
DIGITAL ASSURANCE CERTIFICATION, LLC	GENERAL OBLIGATION BONDS	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	11/19/2015	2,500.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,988.08
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,733.64
DOCK STREET THEATER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	176.00
DOCK STREET THEATER	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	520.00
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	1,056.00
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,078.00
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,100.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	1,347.66
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	220.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	221.95
DONALD P. STRUNK	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	886.59
DORIS MITCHELL	TEACH PIANO ENRICHMENT FOR C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	340.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	2,214.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2015	460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	156.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	348.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	116.27
DUDE BE NICE LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	694.08
DUFF WHITE & TURNER LLC	OCTOBER SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2015	2,427.18
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	11/12/2015	202.29
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/12/2015	207.85
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	11/19/2015	123.62
DUNCAN-PARNELL INC	JSES 3RD FLOOR UPFIT DUNCAN F	JAMES SIMONS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	11/25/2015	199.80
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	11/25/2015	3,869.00
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	11/25/2015	13,754.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	587.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	669.78
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	734.00
DUNSTON ELEMENTARY	REIMB	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	11/05/2015	675.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	137.25
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	143.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/12/2015	154.87
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	165.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/12/2015	168.43
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	179.64
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/12/2015	185.34
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/12/2015	216.42
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	227.16
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	234.52
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	275.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	428.40
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	11/12/2015	472.83
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	593.43

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DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	630.72
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	649.23
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	664.20
DURHAM SCHOOL SERVICES	4477	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	11/12/2015	1,265.91
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	1,899.51
DURHAM SCHOOL SERVICES	4477	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/12/2015	2,312.82
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	11/19/2015	105.84
DURHAM SCHOOL SERVICES	5319	OAKLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/19/2015	138.60
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	165.69
DURHAM SCHOOL SERVICES	5319	A C CORCORAN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/19/2015	170.91
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	187.20
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	188.82
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	192.69
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	11/19/2015	194.48
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	865 - PTSA FUNDS	11/19/2015	199.08
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	865 - PTSA FUNDS	11/19/2015	203.40
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	205.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	11/19/2015	206.01
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	209.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	11/19/2015	210.60
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	214.11
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	223.83
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	11/19/2015	229.60
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	235.75
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	249.26
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	256.52
DURHAM SCHOOL SERVICES	5319	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/19/2015	266.49
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	281.70
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	288.36
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	324.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	325.78
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	331.20
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	332.28
DURHAM SCHOOL SERVICES	4089	WA HEAD START	- CURR FLDTR	841 - HEAD START COLLABORATION	11/19/2015	352.95
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	371.52
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	372.33
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	402.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	435.60
DURHAM SCHOOL SERVICES	5319	PINEHURST ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/19/2015	435.60
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	448.92
DURHAM SCHOOL SERVICES	5319	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	11/19/2015	454.50
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/19/2015	1,323.24
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/19/2015	1,594.62
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/19/2015	1,625.91
DURHAM SCHOOL SERVICES	5319	RISK MANAGEMENT	- EX-CURR FT	100 - GENERAL OPERATING	11/19/2015	3,143.13
DURHAM SCHOOL SERVICES	4477	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/19/2015	3,346.14
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	4,772.60
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/19/2015	6,906.50
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/25/2015	101.25
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	102.54
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/25/2015	103.05
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	103.41
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	11/25/2015	103.41
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	105.21
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	106.05
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	110.61
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	11/25/2015	115.01
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	119.53
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	123.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	128.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	144.81
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	158.91
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	161.19
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	167.86
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	168.30
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	174.51
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	177.74
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	193.59
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	200.25
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	210.24
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	213.84
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	216.48
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	217.80
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	220.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	223.52
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	228.80
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	297.18
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	345.60
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	351.16
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	360.18
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	361.35
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	370.80
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	377.46
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	391.41
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	394.38
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	403.04
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	506.52
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	528.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	564.96
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	568.08

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DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	572.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	653.17
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	654.48
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/25/2015	1,310.91
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/25/2015	1,898.82
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/25/2015	2,610.48
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	11/25/2015	2,995.83
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/25/2015	3,235.62
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	277.48
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	167.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	181.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	238.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	181.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	231.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	238.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	258.00
EAST BAY DELI	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	110.43
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	170,013.24
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	260.85
ECS CAROLINAS LLP	SEWEE ACADEMY ECS CAROLINAS	SEEWEE ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	11/19/2015	9,450.00
ECS CAROLINAS LLP	VARIOUS - FIRE ALARM PANELS	BRENTWOOD MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	117.50
ECS CAROLINAS LLP	VARIOUS - FIRE ALARM PANELS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	212.50

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EDMENTUM INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/19/2015	8,412.50
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	330.22
EDUCATIONAL & COMMUNITY SUPPORTS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	300.00
EDUCATORSHANDBOOK.COM	DISCIPLINE LICENSE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/19/2015	499.00
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	11/05/2015	210.41
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/19/2015	238.05
ELISABETH WOLFSEN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	100.70
ELIZABETH D. JOYE	INSTRUCTIONAL SERVICES FOR P	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/25/2015	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/05/2015	132.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2015	141.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	227.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	308.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	640.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2015	127.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	205.30
EMERGENCY MEDICAL PRODUCTS INC	P35A Plastic Traanslucent Wate	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	104.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	195.70
EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	125.00
EMILY RUTH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	125.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	345.00
EMPIRE MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	514.64
ENCORE TECHNOLOGY GROUP LLC	FY16 WIRELESS UPGRADE-MPA	MT PLEASANT ACADEMY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	57,507.12
ENCORE TECHNOLOGY GROUP LLC	FY16 WIRELESS UPGRADE-EBEES	E B ELLINGTON ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	59,877.10
ENCORE TECHNOLOGY GROUP LLC	FY16 WIRELESS UPGRADE-ARES	ASHLEY RIVER ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	77,432.22
ENCORE TECHNOLOGY GROUP LLC	FY16 WIRELESS UPGRADE-MOMS	MOULTRIE MIDDLE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	86,333.74
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE NETWORK	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/19/2015	82,864.06

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ENERGYCAP, INC	EnergyCAP® annual license, lat	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	11/12/2015	16,660.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	550.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	2,020.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	161.93
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	249.84
ENTERPRISE RENT A CAR	8500-1010-3774	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/12/2015	2,138.51
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	1,887.41
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	2,107.87
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	2,226.26
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	2,403.08
ENTERPRISE TECHNOLOGIES INC	WANDO CAFE ENTERPRISE TECHN	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	4,789.83
ERIC L. MACK	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/05/2015	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	283.82
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/05/2015	102.12
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	134.55
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	139.21
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	210.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2015	121.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	464.09
EVALUATION GROUP	WORK WITH GRANT	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	11/05/2015	46,627.92
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	250.00
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	250.00
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	250.00
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/05/2015	853.87
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	159.86
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	241.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	330.58
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	501.80
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	843.58
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	1,214.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	1,224.57
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	1,270.42
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2015	1,437.99
EXECUTIVE COACHING ENTERPRISES, LLC	STAFF PD	SPRINGFIELD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	11/19/2015	25,000.00
EXPLORE LEARNING	GIZMOS TEACHER PLUS ANNUAL S	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	1,797.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,214.00
FLAGHOUSE	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	2,074.42
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	2,993.60
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	356.42
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	119.83
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	206.90
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	143.94
FOLLETT SCHOOL SOLUTIONS INC	QUOTE 8448751	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	11/12/2015	150.31
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/12/2015	212.70
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/12/2015	673.02
FOLLETT SCHOOL SOLUTIONS INC	QUOTE 8448751	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	11/12/2015	1,605.47
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	615.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	890.77
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	2,705.31
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,106.37
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/25/2015	182.17
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/25/2015	1,104.63
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/05/2015	532.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	123.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	171.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/25/2015	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	11/25/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOOL	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	11/25/2015	256.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	313.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	11/25/2015	313.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	342.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	11/25/2015	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	11/25/2015	389.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	418.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	465.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/25/2015	560.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	11/25/2015	560.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	3,105.27
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	110.00
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	220.00
FRANCENIA H NELSON	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	178.25
FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	11/19/2015	5,753.95
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	249.34
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	402.74
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	717.58
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,549.35
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,917.25
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	395.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	425.41
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	413.84
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	448.82
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	843.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	246.43
FUEL SC, LLC	LICENSING, HOSTING & SUPPORT	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	28,644.00
FURMAN UNIVERSITY	DIVERSITY TRAINING FOR C. BOHN	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/19/2015	1,500.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	141.75
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	111.38

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G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	118.13
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	165.38
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	168.75
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	185.63
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	211.61
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	218.36
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	243.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	273.38
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	273.38
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	283.50
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	307.13
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	332.91
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	342.23
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	347.63
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	379.69
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	528.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	772.50
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00

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G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,899.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,430.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,430.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,835.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	2,852.64
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	3,240.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	11/19/2015	3,390.01
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	11/19/2015	4,120.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	4,207.17
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	4,860.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	11/19/2015	5,022.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	5,445.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/19/2015	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,168.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,295.44

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	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	6,926.73
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,133.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,311.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	8,090.58
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	23,637.19
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	11/25/2015	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	11/25/2015	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	11/25/2015	182.26
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	11/25/2015	324.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	487.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	287.38
GARRETT ACADEMY OF TECHNOLOGY	CLEAN UP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	750.00
GARRETT ACADEMY OF TECHNOLOGY	CLEAN UP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	750.00
GARY S JORDAN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	107.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	112.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	129.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	741.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	1,415.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	305.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	812.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,012.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,106.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,192.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,333.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	235.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	243.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	304.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	382.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	528.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	580.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	674.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	693.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	850.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	880.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	976.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,010.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,160.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,285.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,581.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,728.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,798.32
GENERAL DIESEL	ADMIN FEE FOR SCHEDULING BUS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	203.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	229.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	241.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	243.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	450.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	552.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	604.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	644.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	872.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,079.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,207.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,290.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,358.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,526.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,576.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,622.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,736.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,812.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,869.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,981.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,004.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,022.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,049.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,379.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,505.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	2,696.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	4,608.32
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/05/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	123.34
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	1,000.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD,SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/25/2015	138.00
GINA RALEY	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	109.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2015	226.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	125.69
GLENN A STIEGMAN JR.	REVIEW BUDGET SHORTFALL AND	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	11/19/2015	3,000.00
GLENN A STIEGMAN JR.	Consultant Contract	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	11/25/2015	6,200.00
GLENN ARNOLD	INSTRUCTION FOR AFTER SCHOOL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	2,345.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/12/2015	28,135.51
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/12/2015	22,252.20
GOODWILL INDUSTRIES OF LOWER SC, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	265.68
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	685.86
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	304.07
GOSNELL SPORTS, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	6,493.20
GOVCONNECTION INC	CLASS CONFIG RESEARCH	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	100 - GENERAL OPERATING	11/19/2015	120.04
GRAINGER INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	280.59
GRAINGER INC	ELECTRICAL SHOP - PPE SUPPLIES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	161.21
GRAINGER INC	BRIDGE VIEW - REPAIR TRADE PKG	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	7,812.00
GRAYBAR ELECTRIC COMPANY	WALL MOUNT BRACKETS	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	12,128.13
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE UPS	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/19/2015	13,162.29
GREAT LAKES SPORTS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	323.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREEN HEART PROJECT INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,455.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	11/12/2015	1,200.00
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2015 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	11/05/2015	2,394.49
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	54,625.96
GREGORY SNIPES	AMHS CARNIVAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	110.00
GROWING MINDS, LLC	INSTRUCTION FOR AFTER SCHOOL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	1,440.00
GROWING MINDS, LLC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	666.31
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/12/2015	310.00
GS2 ENGINEERING, INC.	ST JOHNS - CHAPTER 1 & 17 INSP	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	585.00
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/19/2015	1,440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	312.69
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	248.00
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	261.77
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,100.00
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/05/2015	472.65
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	494.78
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2015	702.00
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	4,442.79
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2015	5,947.16
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	110.72
HAMMES PROFESSIONALS	HAMMES-SISTERS OF CHARITY	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	11/12/2015	169.29
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	221.44
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	336.75
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	442.88
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/12/2015	476.70
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	498.24
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	553.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	595.12
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	702.00
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	727.39
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	900.74
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	1,969.15
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	7,175.51
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	305.32
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	318.32
HAMMES PROFESSIONALS	HAMMES-SISTERS OF CHARITY	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	11/19/2015	377.06
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/19/2015	476.70
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	553.60
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/19/2015	649.35
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	197.56
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	221.44
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	221.44
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	276.80
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	313.75
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	11/25/2015	476.70
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	553.60
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	553.60
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	563.98
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	574.36
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	702.00
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	893.25
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	3,846.26
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	6,222.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	140.86
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	1,500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	500.00
HEERY INTERNATIONAL INC	DISTRICT - FACILITY CONDITION	MAINTENANCE DEPARTMENT	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	40,960.54
HEINEMANN PUBLISHING	PGA HAR 1K	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	215.05
HEINEMANN PUBLISHING	PGA - MIT	JULIAN MITCHELL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	247.50
HEINEMANN PUBLISHING	HEINEMANN JME	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	370.06
HEINEMANN PUBLISHING	MGA BOOKS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	11/05/2015	402.33
HEINEMANN PUBLISHING	PGA - MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	568.15
HEINEMANN PUBLISHING	PGA HAR 1K	HARBORVIEW ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	700.70
HEINEMANN PUBLISHING	HEINEMANN F&P GUIDES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	776.05
HEINEMANN PUBLISHING	HEINEMANN PGA - CPE	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	919.60
HEINEMANN PUBLISHING	HEINEMANN F&P GUIDES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	1,039.50
HEINEMANN PUBLISHING	UNITS OF STUDY/HEINEMANN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	1,251.80
HEINEMANN PUBLISHING	HEINEMANN JME	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	1,907.50
HEINEMANN PUBLISHING	HEINEMANN PINE	PINEHURST ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	2,888.50
HEINEMANN PUBLISHING	HEINEMANN MATLS GDW	W B GOODWIN ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	8,420.25
HEINEMANN PUBLISHING	PGA MPA 1K	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	176.00
HEINEMANN PUBLISHING	PGA WES 1K	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	214.29
HEINEMANN PUBLISHING	PGA JSE 1K	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	289.22
HEINEMANN PUBLISHING	PGA NCCAE 1K	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	332.19
HEINEMANN PUBLISHING	PGA MPA 1K	MT PLEASANT ACADEMY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	375.00
HEINEMANN PUBLISHING	PGA WES 1K	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	473.21
HEINEMANN PUBLISHING	PGA NCCAE 1K	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	583.81
HEINEMANN PUBLISHING	PGA LAM 1K	LAMBS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	660.00
HEINEMANN PUBLISHING	PGA JSE 1K	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	727.79
HEINEMANN PUBLISHING	PGA ARCA 1K	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	751.00
HEINEMANN PUBLISHING	PGA PEP 1K	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	797.00
HEINEMANN PUBLISHING	PGA JIE 1K	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	818.50
HEINEMANN PUBLISHING	HEINEMANN MID	MIDLAND PARK PRIMARY SCHOOL	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	1,925.00
HEINEMANN PUBLISHING	PGA PIN 1K	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	139.96

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HEINEMANN PUBLISHING	PGA BUR 1K	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	162.75
HEINEMANN PUBLISHING	PGA LHP 1K	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	214.50
HEINEMANN PUBLISHING	PGA JBE 1K	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	220.00
HEINEMANN PUBLISHING	PGA STO 1K	STONO PARK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	220.50
HEINEMANN PUBLISHING	PGA SPR 1K	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	255.00
HEINEMANN PUBLISHING	PGA LHP 1K	LAUREL HILL PRIMARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	283.00
HEINEMANN PUBLISHING	PGA JME 1K	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	300.69
HEINEMANN PUBLISHING	PGA BUR 1K	E A BURNS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	317.75
HEINEMANN PUBLISHING	PGA LAD 1K	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	328.50
HEINEMANN PUBLISHING	PGA STI 1K	STILES POINT ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	403.00
HEINEMANN PUBLISHING	PGA COR 1K	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	414.50
HEINEMANN PUBLISHING	PGA PIN 1K	PINEHURST ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	418.54
HEINEMANN PUBLISHING	PGA STO 1K	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	462.00
HEINEMANN PUBLISHING	PGA DRA 1K	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	479.50
HEINEMANN PUBLISHING	PGA JBE 1K	GOV JAMES B EDWARDS ELEMENTAI	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	621.50
HEINEMANN PUBLISHING	HEINEMANN HUR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	624.80
HEINEMANN PUBLISHING	PGA DUN 1K	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	790.00
HEINEMANN PUBLISHING	PGA OAK 1K	OAKLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/19/2015	1,195.99
HEINEMANN PUBLISHING	PGA CHI BLUE SYS	CHICORA ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	11/25/2015	2,975.00
HERALD OFFICE SYSTEMS	HERALD CLASSROOM FURNITURE	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	11/05/2015	136.36
HERALD OFFICE SYSTEMS	STALL - P LEARN FURNITURE	R B STALL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	133,782.03
HERALD OFFICE SYSTEMS	ANGEL OAK HERALD OFFICE	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/05/2015	332,426.81
HERALD OFFICE SYSTEMS	SUPPLY ORDER-QUOTE ATTACHEE	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/12/2015	202.00
HERALD OFFICE SYSTEMS	SUPPLY ORDER-QUOTE ATTACHEE	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/12/2015	288.03
HERALD OFFICE SYSTEMS	BURKE MS - FRONT OFFICE FURNI	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	11/12/2015	1,579.09
HERALD OFFICE SYSTEMS	BURKE MS - FRONT OFFICE FURNI	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	11/12/2015	10,668.38
HERALD OFFICE SYSTEMS	SAMS - FF&E 122 123 128 129 13	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	11/12/2015	61,068.49
HERALD OFFICE SYSTEMS	SURPLUSCENTERGROUPTABLES8	VARIOUS SCHOOLS	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	11/19/2015	363.48
HERALD OFFICE SYSTEMS	SAMS - RM 102E 106D 133 206 20	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	11/25/2015	8,544.38
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	HUNLEY PARK ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	11/25/2015	29,476.57

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HERBERT E GOLDEN	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	122.00
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	4,378.00
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	338.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,000.00
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/05/2015	70,538.87
HILL CONSTRUCTION SERVICES OF CHARL	CE WILLIAMS - ROOF REPAIR	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	44,385.18
HILL CONSTRUCTION SERVICES OF CHARL	MLES HILL CONSTRUCTION	MURRAY-LASAINE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/19/2015	105,197.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2015	469,674.73
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/25/2015	15,000.00
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	15,175.33
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	319.20
HIRE QUEST LLC	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	620.40
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	766.00
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	112.70
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/25/2015	732.56
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/25/2015	1,352.42
HM NORTH CUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	6,052.00
HNI-THE INTERCHANGE LLC	REPLACE CEMENT @ DUNSTON EI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	2,538.90
HNI-THE INTERCHANGE LLC	2015-100 ST JOHNS - GREENHOUS	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	43,781.88
HOLY CITY POPCORN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	140.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	142.81
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	645.58
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	927.50
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	247.38
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,910.89
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	1,124.00
HOUGHTON MIFFLIN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	343.09
HOUGHTON MIFFLIN	SCHOOL PSYCH TESTING MATERIA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/12/2015	2,590.98
HOUGHTON MIFFLIN	SCHOOL PSYCH TESTING MATERIA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/12/2015	41,250.48
HUGER CONSTRUCTION CO INC	SPRINGFIELD - DRAINAGE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	CLARK ACADEMY - DRAINAGE REF	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	4,776.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	1,872.50
I-BLASON, LLC	MURRAY LASAINE IPAD CASES	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/25/2015	494.10
IASSESSMENT LLC	TRUENORTHLOGIC LICENSES & SU	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	27,770.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	136.51
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	564.90
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,187.42
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	221.95
INTERSTATE MUSIC	WORLD PERCUSSION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	2,861.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/12/2015	250.00
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	3,575.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	180.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	275.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	110.40
J W PEPPER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	111.21
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	977.15
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	1,170.63
JACKSON-DAVENPORT VISION CENTER	#51	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/12/2015	200.00
JACKSON-DAVENPORT VISION CENTER	#52	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/12/2015	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/19/2015	122.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	157.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	269.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	134.24
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/05/2015	219.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	112.70
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	11/25/2015	152.38
JAMES FREDRICK	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	130.10
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	120.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	1,182,758.43
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	500.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2015	728.74
JAMES LEE BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	220.00
JAMES LEE BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	220.00
JAMES LEE BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	119.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	431.64
JASON R OLIER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,453.90
JASON R OLIER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	596.75
JASON'S DELI	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	326.75
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,326.28
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	135.10
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	2,580.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/12/2015	147.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	208.18
JEFFERS HANDBELL SUPPLY COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	180.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	233.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	487.90
JENNIFER L. BARKER	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	215.28
JENNIFER MONS SCHLIPP	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	2,156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	189.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	158.02
JERRY LEE HART	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	131.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	257.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	141.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	404.82
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FIELD WORK/PLANNING	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/12/2015	9,075.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/19/2015	408.83
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	600.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	782.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	945.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	227.90
JOHN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	2,815.07
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/05/2015	357.65
JONATHAN GRAY	STUDENT INSTRUCTION BY ARTIST	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	11/05/2015	1,000.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	211.79
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	234.88
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	466.20
JOSEPH A MACCARIO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	200.00
JOSEPH J EIGNER	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
JOSEPH RICHARDSON	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
JOSEPHINE MATTHEWS	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	200.00
JOSHUA ALLAN JOHNSON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	111.20
EMPLOYEE REIMBURSEMENT	REIMB	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	142.14
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	504.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	182.46
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	1,080.00
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTMER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/25/2015	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	113.27
JULIANA GROUP INC	MURRAY LASAINE JULIANA GROUF	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/12/2015	505.17
JULIANA GROUP INC	MURRAY LASAINE JULIANA GROUF	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/12/2015	750.31
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	11/12/2015	9,202.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	164.91
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	189.00
JUSTIN WELCH	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
JUSTIN WELCH	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	110.00
JW SHIRTWORKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	590.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/12/2015	288.59
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	11/12/2015	4,080.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	11/19/2015	4,960.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/25/2015	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	220.00
EMPLOYEE REIMBURSEMENT	REIMB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	146.15
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	11/19/2015	169.05
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	11/19/2015	175.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	166.48
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/05/2015	173.08
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2015	155.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	253.58
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	211.03
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	11/05/2015	121.46
KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,845.70
KEISHA J. MCCLAIN	EDUCATION CONSULTING SERVICE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/19/2015	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	100.95
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	178.58
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	178.58
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	256.71
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	392.95
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	401.80
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	519.33
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	598.34
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	625.03
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/05/2015	751.96
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	796.06
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	803.68
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	803.68
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/05/2015	837.40

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KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	848.25
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	892.90
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	898.70
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	915.22
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	937.68
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	948.71
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,004.58
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,026.89
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,038.05
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,088.57
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,093.80
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,138.45
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,147.30
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,160.76
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,185.87
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,193.92
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,194.25
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,317.01
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,328.60
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,362.84
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,380.51
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,395.14
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	11/05/2015	1,443.70
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,473.48
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,473.64
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,484.51
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,503.68
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,518.42
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,540.24
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,540.28

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KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,547.05
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,554.61
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,557.00
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,585.46
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/05/2015	1,593.64
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINI ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,633.44
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,735.04
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,752.37
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,774.62
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,808.53
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	1,886.28
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,071.80
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,077.89
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,145.94
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,156.90
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,254.56
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,260.43
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,265.72
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,271.77
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,277.11
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,433.14
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,437.28
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,446.13
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,455.58
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,550.34
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	2,589.34
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	3,147.00
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	3,552.80
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	3,579.15
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	4,031.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	4,623.92
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	4,880.18
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	5,737.20
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/05/2015	7,165.43
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	160.92
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	187.74
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	201.15
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	214.56
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	256.95
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	308.43
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	348.68
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	375.48
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	404.60
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	412.38
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	415.72
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	429.14
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	462.68
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	529.72
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	536.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	536.42
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	543.12
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	558.92
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	576.65
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	578.94
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	583.37
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	590.08
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	630.28
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	690.66
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	737.55
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	750.98
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	812.24
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	877.32
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	885.10
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	906.13
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	911.88
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	911.88
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	911.92
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	911.93
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	952.12
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	972.27
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,012.51
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,113.10
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,173.40
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,180.08
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,287.36
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,334.33
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,392.42
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,400.08
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,656.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	1,998.17
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	2,055.09
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	2,112.16
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	2,316.63
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2015	2,489.85
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	111.61
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	111.61
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	11/19/2015	150.80
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	178.58
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	200.90
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	223.23
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	11/19/2015	234.57
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	267.87
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	290.19
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	290.19
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	346.28
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	357.23
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	418.88
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	422.99
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	427.94
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	446.45
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	446.45
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	446.45
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	11/19/2015	446.80
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	488.66
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	491.09
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	525.72
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	530.23
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	535.74
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	535.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	569.38
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	580.67
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	625.02
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	647.34
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	672.79
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	680.97
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	691.99
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	692.00
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	714.39
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	714.46
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	714.67
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	731.42
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	736.63
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	736.65
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	746.40
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	758.96
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	758.97
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	764.59
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	777.68
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	781.28
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	781.28
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	802.91
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	825.93
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	828.81
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	849.50
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	865.27
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	892.90
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	916.72
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	943.55
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	955.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	977.57
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	982.18
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	988.56
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,000.89
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,004.79
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,026.97
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,043.98
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,046.35
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,060.32
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,071.47
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,086.18
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	1,094.31
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	1,105.48
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,135.64
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,157.96
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,161.19
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,183.15
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,194.58
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,198.01
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,205.40
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,250.50
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,261.24
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,272.62
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,295.13
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,296.44
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,303.07
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,311.80
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,333.84
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,339.34
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,361.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,361.72
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,362.09
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,369.83
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,400.84
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,406.72
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,420.27
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,420.83
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,428.99
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,436.72
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,495.57
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,495.88
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,515.19
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,517.93
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,551.83
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	11/19/2015	1,569.23
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,604.40
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,607.43
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,651.85
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,663.04
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,694.70
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,702.40
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,731.42
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,743.55
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,808.11
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,813.67
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,831.68
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	1,846.65
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,847.14
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,860.60
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/19/2015	1,870.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,872.34
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,890.24
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,912.29
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,920.42
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,939.82
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,964.35
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	1,964.37
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,031.33
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,078.97
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,089.24
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,098.31
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,131.79
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,204.31
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,223.02
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,227.24
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,232.59
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,254.87
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,265.88
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,301.98
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,310.35
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,348.82
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,382.89
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,410.82
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,411.15
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,545.38
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,559.91
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,591.49
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,617.20
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,728.98
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,767.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,779.18
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,887.98
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,899.10
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,910.32
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,914.62
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,918.04
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	2,963.28
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,021.29
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,275.87
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,393.49
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,397.14
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,663.69
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	3,975.14
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	4,280.28
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	4,779.06
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	4,885.99
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	5,442.78
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	5,505.23
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/19/2015	6,703.35
KELLY SERVICES	FOOD SERIVCES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	113.99
KELLY SERVICES	FOOD SERIVCES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	134.10
KELLY SERVICES	FOOD SERIVCES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	147.52
KELLY SERVICES	FOOD SERIVCES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	147.52
KELLY SERVICES	FOOD SERIVCES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	160.92
KELLY SERVICES	FOOD SERIVCES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	174.33
KELLY SERVICES	FOOD SERIVCES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	181.05
KELLY SERVICES	FOOD SERIVCES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	201.15
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	201.15
KELLY SERVICES	FOOD SERIVCES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	201.15
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	221.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	221.28
KELLY SERVICES	FOOD SERIVGES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	221.28
KELLY SERVICES	FOOD SERIVGES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	223.55
KELLY SERVICES	FOOD SERIVGES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	227.98
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	234.68
KELLY SERVICES	FOOD SERIVGES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	241.38
KELLY SERVICES	FOOD SERIVGES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	248.09
KELLY SERVICES	FOOD SERIVGES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	250.37
KELLY SERVICES	FOOD SERIVGES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	261.51
KELLY SERVICES	FOOD SERIVGES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	268.20
KELLY SERVICES	FOOD SERIVGES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	268.20
KELLY SERVICES	FOOD SERIVGES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	268.20
KELLY SERVICES	FOOD SERIVGES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	268.20
KELLY SERVICES	FOOD SERIVGES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	268.22
KELLY SERVICES	FOOD SERIVGES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	274.91
KELLY SERVICES	FOOD SERIVGES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	281.61
KELLY SERVICES	FOOD SERIVGES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	281.63
KELLY SERVICES	FOOD SERIVGES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	295.04
KELLY SERVICES	FOOD SERIVGES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	308.45
KELLY SERVICES	FOOD SERIVGES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	319.70
KELLY SERVICES	FOOD SERIVGES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	321.84
KELLY SERVICES	FOOD SERIVGES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	321.84
KELLY SERVICES	FOOD SERIVGES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	321.84
KELLY SERVICES	FOOD SERIVGES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	332.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	THOMAS MYERS II - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	335.25
KELLY SERVICES	FOOD SERIVGES TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	341.96
KELLY SERVICES	FOOD SERIVGES TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	348.68
KELLY SERVICES	FOOD SERIVGES TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	348.68
KELLY SERVICES	FOOD SERIVGES TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	355.38
KELLY SERVICES	FOOD SERIVGES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	357.65
KELLY SERVICES	FOOD SERIVGES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	361.67
KELLY SERVICES	FOOD SERIVGES TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	362.07
KELLY SERVICES	FOOD SERIVGES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	362.09
KELLY SERVICES	FOOD SERIVGES TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	368.80
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	368.80
KELLY SERVICES	FOOD SERIVGES TEMPS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	368.80
KELLY SERVICES	FOOD SERIVGES TEMPS	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	368.80
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	375.48
KELLY SERVICES	FOOD SERIVGES TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	382.20
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	388.89
KELLY SERVICES	FOOD SERIVGES TEMPS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	395.60
KELLY SERVICES	FOOD SERIVGES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	399.22
KELLY SERVICES	FOOD SERIVGES TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	400.16
KELLY SERVICES	FOOD SERIVGES TEMPS	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	HARBORVIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	FORT JOHNSON MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.30
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.31
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	402.38
KELLY SERVICES	FOOD SERIVGES TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	406.73
KELLY SERVICES	FOOD SERIVGES TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	409.07
KELLY SERVICES	FOOD SERIVGES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	422.42
KELLY SERVICES	FOOD SERIVGES TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	422.42
KELLY SERVICES	FOOD SERIVGES TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	425.77
KELLY SERVICES	FOOD SERIVGES TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	435.85
KELLY SERVICES	FOOD SERIVGES TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	435.85
KELLY SERVICES	FOOD SERIVGES TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	442.56
KELLY SERVICES	FOOD SERIVGES TEMPS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	442.56
KELLY SERVICES	FOOD SERIVGES TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	442.56
KELLY SERVICES	FOOD SERIVGES TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	455.94
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	462.66
KELLY SERVICES	FOOD SERIVGES TEMPS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	469.35
KELLY SERVICES	FOOD SERIVGES TEMPS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	469.36
KELLY SERVICES	FOOD SERIVGES TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	472.72
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	476.07
KELLY SERVICES	FOOD SERIVGES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	484.90
KELLY SERVICES	FOOD SERIVGES TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	496.17
KELLY SERVICES	FOOD SERIVGES TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	500.88
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	509.58
KELLY SERVICES	FOOD SERIVGES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	512.94
KELLY SERVICES	FOOD SERIVGES TEMPS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	516.32
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	536.40
KELLY SERVICES	FOOD SERIVGES TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	536.40
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	539.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	569.96
KELLY SERVICES	FOOD SERIVGES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	603.45
KELLY SERVICES	FOOD SERIVGES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	610.16
KELLY SERVICES	FOOD SERIVGES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	623.59
KELLY SERVICES	FOOD SERIVGES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	647.07
KELLY SERVICES	FOOD SERIVGES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	647.72
KELLY SERVICES	FOOD SERIVGES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	653.62
KELLY SERVICES	FOOD SERIVGES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	658.04
KELLY SERVICES	FOOD SERIVGES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	663.84
KELLY SERVICES	FOOD SERIVGES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	663.84
KELLY SERVICES	FOOD SERIVGES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	663.84
KELLY SERVICES	FOOD SERIVGES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	670.50
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	670.50
KELLY SERVICES	FOOD SERIVGES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	670.55
KELLY SERVICES	FOOD SERIVGES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	677.23
KELLY SERVICES	FOOD SERIVGES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	683.94
KELLY SERVICES	FOOD SERIVGES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	690.62
KELLY SERVICES	FOOD SERIVGES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	690.64
KELLY SERVICES	FOOD SERIVGES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	690.66
KELLY SERVICES	FOOD SERIVGES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	704.04
KELLY SERVICES	FOOD SERIVGES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	717.61
KELLY SERVICES	FOOD SERIVGES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	719.62
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	724.07
KELLY SERVICES	FOOD SERIVGES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	737.55
KELLY SERVICES	FOOD SERIVGES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	737.60
KELLY SERVICES	FOOD SERIVGES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	737.60
KELLY SERVICES	FOOD SERIVGES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	750.98
KELLY SERVICES	FOOD SERIVGES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	757.69
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	757.69
KELLY SERVICES	FOOD SERIVGES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	767.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	771.10
KELLY SERVICES	FOOD SERIVGES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	780.06
KELLY SERVICES	FOOD SERIVGES TEMPS	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	791.24
KELLY SERVICES	FOOD SERIVGES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	805.67
KELLY SERVICES	FOOD SERIVGES TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	811.33
KELLY SERVICES	FOOD SERIVGES TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	822.32
KELLY SERVICES	FOOD SERIVGES TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	824.74
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	824.74
KELLY SERVICES	FOOD SERIVGES TEMPS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	828.11
KELLY SERVICES	FOOD SERIVGES TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	836.92
KELLY SERVICES	FOOD SERIVGES TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	870.77
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	885.06
KELLY SERVICES	FOOD SERIVGES TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	897.12
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	905.20
KELLY SERVICES	FOOD SERIVGES TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	909.49
KELLY SERVICES	FOOD SERIVGES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	921.95
KELLY SERVICES	FOOD SERIVGES TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	925.35
KELLY SERVICES	FOOD SERIVGES TEMPS	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	935.37
KELLY SERVICES	FOOD SERIVGES TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	952.11
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	965.38
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	965.52
KELLY SERVICES	FOOD SERIVGES TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	968.88
KELLY SERVICES	FOOD SERIVGES TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	972.23
KELLY SERVICES	FOOD SERIVGES TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	985.65
KELLY SERVICES	FOOD SERIVGES TEMPS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	989.03
KELLY SERVICES	FOOD SERIVGES TEMPS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	999.12
KELLY SERVICES	FOOD SERIVGES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,029.23
KELLY SERVICES	FOOD SERIVGES TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,052.73
KELLY SERVICES	FOOD SERIVGES TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,059.39
KELLY SERVICES	FOOD SERIVGES TEMPS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,059.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,059.44
KELLY SERVICES	FOOD SERIVGES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,066.14
KELLY SERVICES	FOOD SERIVGES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,085.14
KELLY SERVICES	FOOD SERIVGES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,086.26
KELLY SERVICES	FOOD SERIVGES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,086.27
KELLY SERVICES	FOOD SERIVGES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,096.28
KELLY SERVICES	FOOD SERIVGES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,108.60
KELLY SERVICES	FOOD SERIVGES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,113.10
KELLY SERVICES	FOOD SERIVGES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,133.19
KELLY SERVICES	FOOD SERIVGES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,133.19
KELLY SERVICES	FOOD SERIVGES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,133.19
KELLY SERVICES	FOOD SERIVGES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,139.85
KELLY SERVICES	FOOD SERIVGES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,139.85
KELLY SERVICES	FOOD SERIVGES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,139.90
KELLY SERVICES	FOOD SERIVGES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,143.25
KELLY SERVICES	FOOD SERIVGES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,153.29
KELLY SERVICES	FOOD SERIVGES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,156.65
KELLY SERVICES	FOOD SERIVGES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,173.40
KELLY SERVICES	FOOD SERIVGES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,181.75
KELLY SERVICES	FOOD SERIVGES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,198.47
KELLY SERVICES	FOOD SERIVGES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,249.29
KELLY SERVICES	FOOD SERIVGES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,287.41
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,303.98
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,321.96
KELLY SERVICES	FOOD SERIVGES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,334.35
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,367.87
KELLY SERVICES	FOOD SERIVGES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,394.64
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,399.07
KELLY SERVICES	FOOD SERIVGES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,408.10
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,414.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,468.49
KELLY SERVICES	FOOD SERIVGES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,488.61
KELLY SERVICES	FOOD SERIVGES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,508.69
KELLY SERVICES	FOOD SERIVGES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,515.43
KELLY SERVICES	FOOD SERIVGES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,518.72
KELLY SERVICES	FOOD SERIVGES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,528.61
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,528.74
KELLY SERVICES	FOOD SERIVGES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,542.25
KELLY SERVICES	FOOD SERIVGES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,603.20
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,607.06
KELLY SERVICES	FOOD SERIVGES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,636.05
KELLY SERVICES	FOOD SERIVGES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,642.75
KELLY SERVICES	FOOD SERIVGES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,689.72
KELLY SERVICES	FOOD SERIVGES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,709.88
KELLY SERVICES	FOOD SERIVGES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,757.83
KELLY SERVICES	FOOD SERIVGES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,790.33
KELLY SERVICES	FOOD SERIVGES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,810.45
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,830.48
KELLY SERVICES	FOOD SERIVGES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,850.70
KELLY SERVICES	FOOD SERIVGES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,877.52
KELLY SERVICES	FOOD SERIVGES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,917.75
KELLY SERVICES	FOOD SERIVGES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,934.40
KELLY SERVICES	FOOD SERIVGES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	1,961.25
KELLY SERVICES	FOOD SERIVGES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,065.22
KELLY SERVICES	FOOD SERIVGES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,109.85
KELLY SERVICES	FOOD SERIVGES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,112.17
KELLY SERVICES	FOOD SERIVGES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,165.78
KELLY SERVICES	FOOD SERIVGES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,206.04
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,277.35
KELLY SERVICES	FOOD SERIVGES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,315.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,356.87
KELLY SERVICES	FOOD SERIVGES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,363.58
KELLY SERVICES	FOOD SERIVGES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,489.72
KELLY SERVICES	FOOD SERIVGES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,797.29
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,847.65
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	2,858.65
KELLY SERVICES	FOOD SERIVGES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	3,058.72
KELLY SERVICES	FOOD SERIVGES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	3,079.90
KELLY TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	1,035.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	475.00
KENAN LAVELLE	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	110.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	224.00
KIDS EMPOWERED LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	560.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/25/2015	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/25/2015	142.60
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	11/05/2015	101.10
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	131.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	102.95
KNIGHT PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,469.71
KONA ICE CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	192.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	11/25/2015	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	1,297.75
KRISPY KREME #98	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	431.25
KRISPY KREME #98	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	671.25
KRISPY KREME #98	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	2,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/05/2015	253.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	254.73
KRISTIN GREENE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	11/12/2015	2,719.72
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	11/12/2015	19,437.79
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	11/25/2015	21,729.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	142.51
L S 3 P ASSOCIATES LTD	DISTRICT - COLOR PALETTE STANI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	11/25/2015	130.77
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE C	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/25/2015	598.18
L S 3 P ASSOCIATES LTD	ST JOHNS HS - REROOF DESIGN	ST JOHN'S HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/25/2015	1,650.22
L S 3 P ASSOCIATES LTD	JB EDWARDS - REROOF DESIGN	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/25/2015	4,227.30
L S 3 P ASSOCIATES LTD	WEST ASHLEY HS - BUILD ENVELO	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/25/2015	4,871.70
L S 3 P ASSOCIATES LTD	WEST ASHLEY HS - REROOF DESIC	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/25/2015	13,499.10
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	37,243.95
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/19/2015	4,171.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	140.07
EMPLOYEE REIMBURSEMENT	LEXINGTON, COLUMBIA SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	11/05/2015	137.74
EMPLOYEE REIMBURSEMENT	SARASOTA,FL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/25/2015	218.49
LAKELAND HOLDINGS, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,407.00
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	180.35
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	1,053.33
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	1,180.86
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	1,195.50
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	2,940.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	1,125.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	848.10
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,183.20
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	107.90
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	114.19
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	118.10
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	118.94
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	118.94
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	128.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	129.99
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	130.69
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	138.49
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	142.73
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	148.68
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	154.62
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	154.62
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	158.02
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	159.72
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	161.42
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	170.77
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	176.71
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	176.71
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	180.97
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	183.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	183.95
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	190.31
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	195.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	214.09
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	214.09
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	214.10
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	214.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	234.48
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	237.88
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	279.68
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	296.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	312.64
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	323.69
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	100.25
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	100.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	100.25
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	100.25
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	101.11
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	101.11
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	101.95
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	101.95
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	101.95
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	107.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	107.90
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	107.90
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	109.60
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	109.60
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	112.14
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	116.40
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	117.24
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	117.24
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	118.94
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	118.94
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	119.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	119.80
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	120.64
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	120.64
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	120.64
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	120.64
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	122.34
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	122.34
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	127.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	128.29
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.14
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.99
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.99
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	129.99
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	130.84
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	131.69
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	134.23
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	135.93
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	137.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	137.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	137.63
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	137.63
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	138.49
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	139.20
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	139.33
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	139.33
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	140.19
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	144.10
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	144.24
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	146.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	147.83
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	147.83
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	147.83
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	148.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	149.53
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	149.53
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	154.62
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	156.32
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	156.32
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.02
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.02
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.02
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	158.88
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	159.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	159.72
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	159.72
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	159.72
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	161.28
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	161.42
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	166.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	168.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	168.22
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	168.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	169.07
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	169.92
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	170.77
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	170.77
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	175.01
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	175.01
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	175.01
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	176.71
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	178.41
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	178.41
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	179.26
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	179.27
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	180.11
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	180.11
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	180.11
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	180.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	180.11
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	181.81
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	183.51
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	189.46
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	189.46
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	189.46
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	190.30
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	193.70
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	197.10
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	198.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	198.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	199.66
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	201.35
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	201.44
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	202.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	204.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	205.27
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	211.55
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	215.79
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	215.79
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	216.65
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	216.65
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	218.35
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	219.19
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	220.89
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	226.84
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	226.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	229.39
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	229.39
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	230.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	231.94
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	236.18
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	237.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	237.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	239.58
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	239.58
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	241.28
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	241.28
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	243.83
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	244.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	247.23
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	248.93
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	249.77
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	254.03
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	254.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	257.43
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	257.52
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	258.27
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	258.27
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	259.97
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	259.97
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	259.97
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	261.67
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	263.37
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	263.37
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	265.92
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	268.47
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	269.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	276.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	276.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	277.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	278.66
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	278.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	280.36
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	283.92
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	284.61
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	288.01
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	293.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	294.81
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	296.51
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	300.75
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	305.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	305.85
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	307.55
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	308.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	308.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	314.34
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	315.00
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	316.04
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	327.94
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	328.79
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	333.89
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	336.43
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	338.98
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	341.53
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	344.92
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	351.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	373.81
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	385.70
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	388.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	390.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	390.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	409.55
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	417.99
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	419.69
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	431.58
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	468.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	474.06
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	476.78
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	481.20
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	100.25
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	100.25
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	100.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	100.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	101.11
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	101.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	101.95
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	102.20
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	102.20
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	104.16
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	106.55
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	107.32
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	107.90
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	108.17
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	109.60
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	110.40
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	110.72
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	111.30
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	111.30
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	114.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	119.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	120.09
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	120.09
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	120.64
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	122.34
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	124.04
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	124.89
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	125.06
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	128.29
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	128.92
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	129.14
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	129.99
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	131.16
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	138.49
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	138.83
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	139.33
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	139.68
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	140.53
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	140.53
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	141.03
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	141.38
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	145.28
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	145.63
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	146.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	146.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	148.01
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	148.20
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	148.68
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	148.68
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	149.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	156.32
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	157.18
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	157.18
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	158.02
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	158.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	158.02
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	158.42
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	159.72
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	159.74
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	160.97
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	161.82
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	162.69
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	163.12
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	169.49
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	170.77
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	175.20
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	176.30
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	176.31
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	176.71
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	177.16
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	178.41
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	179.27
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	179.71
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	180.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	182.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	183.51
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	185.56
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	186.06
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	186.53
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	188.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	189.46
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	189.46
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	190.78
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	195.53
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	195.90
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	197.10
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	200.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	201.00
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	203.90
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	206.45
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	209.85
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	211.55
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	212.07
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	219.19
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	220.05
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	223.45
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	225.14
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	225.19
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	227.69
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	227.69
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	237.04
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	239.58
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	240.18
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	240.48
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	242.73
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	243.18
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	244.45
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	245.53
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	249.55
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	253.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	254.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	256.37
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	257.22
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	258.92
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	260.62
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	264.89
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	265.07
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	265.07
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	273.39
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	275.96
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	275.96
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	278.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	282.76
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	287.16
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	287.16
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	295.65
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	296.40
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	297.35
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	298.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	305.85
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	309.17
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	310.02
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	316.04
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	317.90
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	322.56
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	330.46
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	333.03
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	334.73
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	346.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	352.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	354.32
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	356.82
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	362.82
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	382.43
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	390.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	399.30
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	407.79
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	450.68
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	476.96
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	492.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	481.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	109.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	342.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	179.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	11/25/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	160.97
LEARNING A-Z	RAZ-KIDS SUBSCRIPTION	A C CORCORAN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/12/2015	3,058.20
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	300.00
LEGARE FARMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	855.00
LEGARE FARMS	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	216.00
LEGARE FARMS	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	176.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	298.43
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	701.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	123.87
LESSLIE VISION CARE	#432	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/12/2015	200.00
LIFEGUARD MEDICAL SOLUTIONS	NCCAES LIFEGUARD MEDICAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	1,215.00
LIGHTSPEED TECHNOLOGIES	JENNIE MOORE MEDIA CENTER SC	JENNIE MOORE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	11/12/2015	1,520.50
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	251.28
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/12/2015	1,000.00
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	101.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	110.03
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	111.56
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	111.56
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	111.56
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	122.35
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	156.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	271.88
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	276.66
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	288.92
LINCOLN HIGH	CLEAN UP SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	350.00
LINCOLN HIGH	CLEAN UP SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	700.00
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	5,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	250.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	108.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	211.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH,S.C.	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2015	300.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	121.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	284.07
LORI MOSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	111.85
LOWCOUNTRY EYE CARE	#262	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/12/2015	200.00
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	1,969.38
LOWCOUNTRY MULCH	MISC LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	965.88
LOWCOUNTRY MULCH	MISC LANDSCAPING	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2015	1,112.38
LOWCOUNTRY MULCH	MISC LANDSCAPING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	520.93
LOWCOUNTRY MULCH	WOOD CHIPS FOR PLAYGROUNDS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	915.96
LOWCOUNTRY MULCH	WOOD CHIPS FOR PLAYGROUNDS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	2,177.04
LOWCOUNTRY MULCH	WOOD CHIPS FOR PLAYGROUNDS	STONO PARK ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	3,049.60
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	342.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	142.90
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	198.56
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	255.45
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	262.33
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	554.15
LOWE'S	LAING LOWES HOME CENTERS	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	11/12/2015	3,150.89
LOWE'S	BURKE MS - APPLIANCES	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	11/12/2015	3,521.94
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	150.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/05/2015	265.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	286.57
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/12/2015	2,134.42
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/12/2015	145,116.07
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2015	959,648.72
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	412.30
MANSFIELD OIL COMPANY	DISTRICTWIDE - DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/12/2015	2,816.96
MANSFIELD OIL COMPANY	DIESEL FUEL	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	106.64
MANSFIELD OIL COMPANY	DIESEL FUEL	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	11/19/2015	129.34
MANSFIELD OIL COMPANY	DIESEL FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	11/19/2015	146.38
MANSFIELD OIL COMPANY	DIESEL FUEL	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	11/19/2015	155.51
MANSFIELD OIL COMPANY	DIESEL FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	171.71
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/19/2015	351.57
MANSFIELD OIL COMPANY	DIESEL FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	456.11
MANSFIELD OIL COMPANY	DIESEL FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	11/19/2015	625.26
MANSFIELD OIL COMPANY	DIESEL FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	11/19/2015	707.76
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	5,875.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	144.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	269.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	119.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	117.24

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	242.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/12/2015	117.59
MARIANNA INDUSTRIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	205.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	163.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/12/2015	109.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/12/2015	130.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/12/2015	140.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/12/2015	142.01
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	119.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	109.25
MARTY BELK	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/25/2015	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	122.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	143.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	367.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	242.08
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	125.00
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	214.36
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	11/05/2015	108.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	11/25/2015	108.10
EMPLOYEE REIMBURSEMENT	FLORENCE SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/05/2015	166.75
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/05/2015	197.37
MASTERYCONNECT, INC.	MASTERY CONNECT/BRIDGE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	235,750.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	11/05/2015	51,822.90
MATSON MOBILE HOMES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/25/2015	250.00
MATTHEW C ROBINSON	TEACH KARATE AS ENRICHMENT F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	320.00
MATTHEW C ROBINSON	TEACH KARATE AS ENRICHMENT F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/25/2015	600.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	171.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	1,324.25
MCGRAW-HILL EDUCATION INC	MY MATH MATERIALS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	171.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	MY MATH MATERIALS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	825.90
MCGRAW-HILL EDUCATION INC	MY MATH MATERIALS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,388.28
MCGRAW-HILL EDUCATION INC	MY MATH MATERIALS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,388.28
MCGRAW-HILL EDUCATION INC	OFFSET CREDIT	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	232.82
MCGRAW-HILL EDUCATION INC	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	744.15
MCGRAW-HILL EDUCATION INC	OFFSET CREDIT	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	825.90
MCGRAW-HILL EDUCATION INC	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/25/2015	169.83
MCGRAW-HILL EDUCATION INC	OFFSET CREDIT MEMO 844303430	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/25/2015	169.83
MEDIEVAL TIMES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	721.20
MEDIEVAL TIMES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	766.36
MEDIEVAL TIMES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	991.76
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	134.03
MEETING STREET EDUCATION GROUP	GENERAL OPERATING PAYMENTS	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	166,716.97
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	127.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	112.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	140.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	484.49
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	924.94
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	166.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	101.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	167.15
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	11/05/2015	192.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	11/05/2015	2,473.74
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	147.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	831 - READING RECOVERY CLEMSON EXC	11/05/2015	343.28
MICHAEL BAKST	COORDINATION OF TEACH THE NE	CAREER & TECHNOLOGY EDUCATIOI	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	11/12/2015	12,500.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	250.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	200.00
MICHAEL SMITH	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	101.30
MICHELE RUSSELL	C E WILLIAMS CHORUS PERFORM,	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	111.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	170.34
MIXED BAG DESIGNS, INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	2,679.79
MM SOCCER LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	1,680.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	520.00
MM SOCCER LLC	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,000.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,470.00
MM SOCCER LLC	SOCCER SHOTS INSTRUCTION FO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/25/2015	2,436.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	11/12/2015	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	134.88
MONTESSORI COMMUNITY SCHOOL OF CHA	OFFICE/CLASS SUPPLIES	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	125.79
MONTESSORI COMMUNITY SCHOOL OF CHA	SUPPLIES FOR MONTESSORI-TEA	MONTESSORI COMMUNITY SCHL CH,	- FOOD/CATER	100 - GENERAL OPERATING	11/19/2015	127.06
MONTESSORI COMMUNITY SCHOOL OF CHA	SUPPLIES FOR MONTESSORI-TEA	MONTESSORI COMMUNITY SCHL CH,	- FOOD/CATER	100 - GENERAL OPERATING	11/19/2015	130.52
MONTESSORI COMMUNITY SCHOOL OF CHA	BLICK ART SUPPLIES	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	844 - MISC DONATIONS	11/19/2015	175.38
MONTESSORI COMMUNITY SCHOOL OF CHA	ADVANTAGE FORMS AND SYSTEMS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	350.53
MONTESSORI SERVICES	TUMBLERS/PITCHERS	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	108.92
MONTESSORI SERVICES	TUMBLERS/PITCHERS	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	114.02
MONTESSORI SERVICES	TUMBLERS/PITCHERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	135.94

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MONTESSORI SERVICES	TUMBLERS/PITCHERS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	142.19
MONTESSORI SERVICES	TUMBLERS/PITCHERS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	143.15
MONTESSORI SERVICES	TUMBLERS/PITCHERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	147.29
MONTESSORI SERVICES	TUMBLERS/PITCHERS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	159.97
MONTESSORI SERVICES	TUMBLERS/PITCHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	162.53
MONTESSORI SERVICES	TUMBLERS/PITCHERS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	165.58
MONTESSORI SERVICES	TUMBLERS/PITCHERS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	173.89
MONTESSORI SERVICES	TUMBLERS/PITCHERS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	193.25
MONTESSORI SERVICES	TUMBLERS/PITCHERS	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	211.01
MONTESSORI SERVICES	TUMBLERS/PITCHERS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	305.48
MONTESSORI SERVICES	TUMBLERS/PITCHERS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	318.81
MONTESSORI SERVICES	TUMBLERS/PITCHERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/25/2015	541.50
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	11/25/2015	31,500.00
MOSELLE NEELY LUCERO	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/12/2015	139.90
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2015	184.00
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2015	476.72
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/05/2015	557.91
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	584.97
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,265.44
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,643.26
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	1,925.16
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/05/2015	3,546.71
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/05/2015	4,109.75
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/12/2015	129.11
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	254.44
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2015	929.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,019.34
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,019.97
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2015	1,238.33
MOUNT PLEASANT WATERWORKS	340012	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	109.62

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MOUNT PLEASANT WATERWORKS	340013	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	134.68
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	524.03
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,069.83
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2015	1,144.99
MOUSER ELECTRONICS	CATALOG# 590-575 COOPER BOAR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	236.61
MT PLEASANT ACADEMY	REFUND PRINT SHOP	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	527.01
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	6,768.38
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	15,075.37
MULTI COM	MURRAY LASAINE DEMODULATOR	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/19/2015	560.00
MUSC COMMUNITY TRAINING CENTER	CPR Cards -BADGES, AWARDS, EM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	126.00
MUSCULAR DYSTROPHY ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	370.00
MUSIC & ARTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	142.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	111.37
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	1,782.72
NAKITA MANIGAULT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	214.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	155.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	167.96
NASSP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	111.49
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/25/2015	193.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	247.38
NATIONAL BETA CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	142.53
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	134.37
NAVIANCE INC	NAVIANCE- DISTRICT INV00009712	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	397 - AID TO DISTRICTS	11/05/2015	146,152.01
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	251.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	253.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	254.26

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	300.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	403.14
NCHA/LIBERTY HILL PLACE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/05/2015	335.50
NESHA RAMPERSANT	ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	125.00
NETWORK FLEET INC	CHAR004-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/05/2015	175.53
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/05/2015	280.77
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/25/2015	5,464.62
NEW READERS PRESS	GED READY VOUCHERS	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/19/2015	114.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	350.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	700.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	700.00
NEWKIRK ENVIRONMENTAL INC	MLES NEWKIRK	MURRAY-LASAIN ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	142.75
NICHOLAS M BROWN	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	125.00
NICHOLAS M BROWN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	125.00
NICK LEBBY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	106.25
NICOLE M MARTIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	179.56
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	321.78
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/05/2015	501.39
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	11/05/2015	704.76
NORTHWOODS ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	928.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	11/19/2015	155.15
NU IDEA SCHOOL SUPPLY CO	FURNITURE RTT-D	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	11/19/2015	1,674.70
NU IDEA SCHOOL SUPPLY CO	JMES NU IDEA	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	5,221.97
NU IDEA SCHOOL SUPPLY CO	LAING MS NU IDEA	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	11/19/2015	18,015.51
NU IDEA SCHOOL SUPPLY CO	FURNITURE RTT-D	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	11/25/2015	1,746.05
O'BRIEN & GERE ENGINEERS INC	IAQ TEST	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	2,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OBCO CHEMICAL CORP.	HOBART DISH MACHINE CHEMICAL	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	187.92
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	104.18
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	211.82
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	298.64
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	312.53
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	401.70
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	412.12
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	416.00
OFFICE TEAM	Office Team	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2015	516.29
OFFICE TEAM	TEMPORARY CLERICAL ASSISTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	276.96
OFFICE TEAM	TEMPORARY CLERICAL ASSISTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	510.65
OFFICE TEAM	TEMPORARY CLERICAL ASSISTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	553.92
OFFICE TEAM	TEMPORARY CLERICAL ASSISTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	692.40
OLENTIAL FAISON	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2015	116.73
OMAR'S FLOOR COVERING OF SOUTH CAR	MT ZION - CARPET TILE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	5,168.65
OMAR'S FLOOR COVERING OF SOUTH CAR	SEPTIMA CLARK ACADEMY - FLOOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	8,693.23
OMAR'S FLOOR COVERING OF SOUTH CAR	CALHOUN - CARPET STORAGE AREA	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/19/2015	1,470.47
OMAR'S FLOOR COVERING OF SOUTH CAR	FRIERSON - FORM A FLOORING	EDITH FRIERSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	26,699.46
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	279.93
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	776.61
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	183.71
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	692.29
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	1,881.74
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	211.80
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	750.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,136.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	650.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	806.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	2,199.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	2,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	12,813.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	103.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	116.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	214.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	257.53
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	311.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	495.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	627.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	683.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	785.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,258.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,145.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	2,575.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	3,066.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	4,174.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	6,021.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	7,608.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	116.50
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	174.12
ONE TIME PAY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	247.38
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	655.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	250.00

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ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	140.01
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	249.05
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	125.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	191.60
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	241.89
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	205.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	259.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	429.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	241.95
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	295.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	465.65
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	1,825.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	100.93
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	393.79
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	470.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	184.00
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	528.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	105.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	108.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	167.07
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	845.59
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	544,493.69
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	591.89
OUTER VISION CORPORATION	#381	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/12/2015	199.05
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2015	539.56
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JAMES ISLAND EL	JAMES ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MEMMINGER ELEM	MEMMINGER ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WB GOODWIN ELE	W B GOODWIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	106.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	ST. JOHN'S IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	1,047.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MOULTRIE MIDDLE	MOULTRIE MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	1,257.36
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SANDERS-CLYDE E	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	111.74
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAUREL HILL PRI	LAUREL HILL PRIMARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	212.64
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	165.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	2,974.86
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	269.89
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	252.30
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	462.70
PALMETTO PARK ESTATES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/25/2015	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/05/2015	151.63
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	307.96
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	267.96
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	513.49
PARKER WISHNEFF	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	110.00
PARLOR CAPITAL, LLC	TEACH ROBOTICS AS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/05/2015	450.00
PARLOR CAPITAL, LLC	TEACH ROBOTICS AS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/05/2015	675.00
PARLOR CAPITAL, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	3,276.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	11/19/2015	175.32
PATRICK KEVIN CROSSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	125.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,144.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2015	39,312.95
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	11/05/2015	1,575.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	11/19/2015	1,350.00
PEACH STATE ROOFING, INC	WAMS - ROOF REPLACEMENT	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/12/2015	32,810.00
PEACH STATE ROOFING, INC	WAMS - ROOF REPLACEMENT	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/25/2015	26,827.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/25/2015	115.00
PEARSON CLINICAL ASSESSMENT	SCHOOL PSYCH MATERIALS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/12/2015	1,442.84
PEARSON CLINICAL ASSESSMENT	SCHOOL PSYCH MATERIALS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/12/2015	46,705.78

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PEARSON EDUCATION	BIG BOOKS OF RHYMES	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	125.67
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	147.25
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/05/2015	3,365.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/05/2015	4,369.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	11/05/2015	4,448.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	11/05/2015	122.21
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	11/05/2015	172.07
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	11/05/2015	253.98
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	11/05/2015	356.61
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	11/05/2015	699.38
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	11/05/2015	751.28
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	11/05/2015	9,628.27
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	592.86
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	607.64
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	109.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	121.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	121.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	126.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	126.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	171.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	184.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	194.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	202.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	216.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	228.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	261.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	268.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	271.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	288.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	304.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	306.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	309.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	324.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	324.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	342.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	360.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	395.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	402.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	423.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	427.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	427.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	435.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	492.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	501.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	619.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	634.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	640.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	756.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	780.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	862.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,107.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,323.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,365.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,786.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	246.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	283.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	319.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	441.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	799.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,080.50
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	928.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	11/13/2015	5,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	107.25
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	500.00
PLANTERS RETREAT APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/25/2015	300.00
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	250.00
PLAYWORLD CAROLINAS	PLAYGROUND MATS	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	1,136.53
PLAYWORLD CAROLINAS	PLAYGROUND MATS	LADSON ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	1,136.54
PLAYWORLD CAROLINAS	PLAYGROUND MATS	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	2,273.08
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	193.62
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69

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PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2015	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	901.07
PRATT-THOMAS WALKER PA	7787-001E	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2015	2,670.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	631.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,808.10
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	4,218.90
PREMIERE COMMUNICATIONS	INSTALL ONE OFFICE DROP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/12/2015	496.27
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	ST ANDREWS ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	283.55
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	JENNIE MOORE ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	370.66
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	LAING MIDDLE	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	370.66
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	JENNIE MOORE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	556.66
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	LAING MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	556.66
PREMIERE COMMUNICATIONS	KRONOS CLOCK INSTALLS	ST ANDREWS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	556.66
PREMIERE COMMUNICATIONS	WANDO CAFE AP INSTALL	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	276.62
PREMIERE COMMUNICATIONS	EAST COOPER - TV MOUNT/CABLIN	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	11/25/2015	702.66
PREMIERE COMMUNICATIONS	15.108A CCSD SOA ADDS LD	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	811.23
PREMIERE COMMUNICATIONS	15.108A CCSD SOA ADDS LD	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	1,497.49
PREMIERE COMMUNICATIONS	15.193 CCSD NCCA CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	20,968.75
PREMIERE COMMUNICATIONS	MURRAY LASAINE CABLING	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/25/2015	34,445.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	138.58
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATION FOR ELA AND MATH	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	11/19/2015	1,418.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	262.17
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	1,031.29
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	151.90
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	531.65
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	765.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	330.00
PSAT/NMSQT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	270.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	1,234.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	2,070.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	285.00
PSAT/NMSQT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	105.00
PSAT/NMSQT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	135.00
PSAT/NMSQT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	165.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	555.00
PSAT/NMSQT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	1,155.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/05/2015	352.00
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	289.37
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	237.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/12/2015	157.55
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	11/19/2015	125.64
RB STALL HIGH	CLEAN UP SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	750.00
RB STALL HIGH	CLEAN UP SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,000.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	495.00
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,083.73
READING WAREHOUSE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	818.00
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	618.73
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	132.02
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	179.16
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	220.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	142.14
REDUX ART CENTER	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,265.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	804.38
REI ENGINEERS	FRIERSON - ROOF CA-CONST MON	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	1,067.00
REI ENGINEERS	WAMS - CONST ADMIN	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	1,111.00
REI ENGINEERS	WAMS - CONST ADMIN	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	2,223.80
REI ENGINEERS	EAST COOPER - DESIGN/CONST AI	OLD WHITESIDES SITE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	2,300.00
REI ENGINEERS	WAMS - CONST ADMIN	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	3,334.80
RELIANCE COMMUNICATIONS LLC	SCHOOLMESSENGER PAYMENT	COMMUNICATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	62,829.00
RENAISSANCE LEARNING	Renaissance Enterprize realti	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	1,897.67
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	11/12/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	11/12/2015	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	11/12/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	11/12/2015	261.68
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/12/2015	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/12/2015	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	OLD WANDO HIGH SCHOOL SITE	- TRASH	100 - GENERAL OPERATING	11/19/2015	153.46
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/19/2015	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/19/2015	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	11/19/2015	385.29
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	11/19/2015	444.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/19/2015	470.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	11/19/2015	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/19/2015	1,175.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	11/19/2015	1,880.00
RESEARCH ASSOCIATES INC	Research Associates, Inc. Fin	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	11/05/2015	20,671.71
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	250.00
RESERVE ACCOUNT	REIMB	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/12/2015	250.00
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	232.14
RESOURCES FOR READING	RR SUPPLIES	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	11/12/2015	2,311.53
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	146.08
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	125.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	201.53
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	283.45
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/25/2015	118,033.82
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/25/2015	119,146.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	111.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	124.46
RKO	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	184.45
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	400.26
ROBERT E. DAVIS, LLC	REVIEW BUDGET SHORTFALL AND	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	11/19/2015	3,000.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	481.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ACCOUNTING SERVI	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	674.56
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	636.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY ACCOUNTING SERVI	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	696.32
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	787.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	800.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,420.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	160.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	480.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	646.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	745.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	1,334.45
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	623.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	770.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	1,002.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	135.60
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	702.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	225.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	333.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/25/2015	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	100.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	11/12/2015	142.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	149.73
ROBERT V. GEIGER III	C E WILLIAMS DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/25/2015	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	293.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	110.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	306.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	104.50
ROGER O'SULLIVAN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/25/2015	140.00
ROSANA CARDENAS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	116.00
ROSANA CARDENAS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	166.87
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/25/2015	2,005.00
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/25/2015	10,633.25
ROSS SALES ASSOCIATES INCORPORATEC	BUSINESS ENVELOPES	ST JOHN'S HIGH	- PRINT/BIND	100 - GENERAL OPERATING	11/19/2015	145.66
EMPLOYEE REIMBURSEMENT	AUSTIN,TX	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	11/19/2015	165.27
S & L CONSTRUCTION AND ELECTRICAL, LI	NEW EAST COOPER HS S&L CONS	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/12/2015	2,500.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	11/12/2015	8,673.55
S C E & G SOUTH CAROLINA ELECTRIC & G	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	294.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2015	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/05/2015	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2015	165.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	11/05/2015	207.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	224.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	11/05/2015	240.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	11/05/2015	271.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210106240423	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/05/2015	341.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	442.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210106240601	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	474.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	11/05/2015	588.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	1,040.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	11/05/2015	1,689.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	1,816.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/05/2015	3,401.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	4,202.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	11/05/2015	5,859.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	6,017.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	6,376.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	11/05/2015	6,713.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	11/05/2015	7,695.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	7,710.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	8,120.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	8,342.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/05/2015	8,713.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	11,215.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	11,822.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2015	13,190.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	11/05/2015	15,248.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/05/2015	16,969.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/05/2015	19,610.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/05/2015	23,400.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	11/05/2015	25,603.72

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/05/2015	27,792.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/05/2015	37,811.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	11/05/2015	45,756.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	11/19/2015	231.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/19/2015	523.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	1,526.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/19/2015	4,051.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	4,485.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	6,315.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	6,426.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	7,208.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	11/19/2015	7,990.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	8,274.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/19/2015	8,386.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	9,796.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	11/19/2015	10,248.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	10,827.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	11,236.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	11,589.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	12,079.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	12,629.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	12,672.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	12,978.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	14,456.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	15,246.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	16,402.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2015	17,620.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2015	19,029.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/19/2015	23,831.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/19/2015	36,345.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/19/2015	38,335.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/19/2015	80,862.57
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/25/2015	100.86
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	330.00
SALEM SERVICES GROUP LLC	HURSEY - WALL REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	2,429.00
SALEM SERVICES GROUP LLC	NORTHWOODS - WINDOW REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	2,178.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,700.00
SAM KING JR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/25/2015	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	104.28
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/05/2015	185.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	550.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	765.79
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	550.00
SAM'S WHOLESALE CLUB	1777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	106.02
SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	173.12
SAM'S WHOLESALE CLUB	3811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/12/2015	234.31
SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	235.88
SAM'S WHOLESALE CLUB	3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	483.06
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	873.70
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	150.00
SAM'S WHOLESALE CLUB	1194	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/19/2015	236.44
SAM'S WHOLESALE CLUB	1194	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	250.44
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	314.98
SAM'S WHOLESALE CLUB	3811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	328.10
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	550.00
SAM'S WHOLESALE CLUB	3811	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	154.34
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR SP K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	172.61
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	178.92
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR SP K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	229.46
SAM'S WHOLESALE CLUB	3811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	235.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	286.87
SAM'S WHOLESALE CLUB	1194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/25/2015	358.29
SAM'S WHOLESALE CLUB	3811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	371.60
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	453.60
SAM'S WHOLESALE CLUB	3811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	656.45
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	455.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	11/19/2015	160.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	555.51
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2015	150.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	598.20
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	190.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	360.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	525.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	3,811.66
SC DEPARTMENT OF EDUCATION OFFICE C	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	362.96
SCHOLARCHIP CARD LLC	INTERVENTION PROGRAM	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/05/2015	705.25
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	505.45
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	295.35
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	387.59
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	107.91
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	538.18
SCHOLASTIC INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	647.17
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	526.41
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	2,209.91
SCHOLASTIC INC.	BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	11/12/2015	5,289.36
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	258.88
SCHOLASTIC INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	2,676.16
SCHOLASTIC INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,613.77
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	2,463.11
SCHOOL BUS CONSULTANTS	TRANSPORTATION DEPT. BRIDGE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	18,000.00

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SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	389.74
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	2,500.00
SCHOOL OUTFITTERS	HEADPHONES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	3,181.32
SCHOOL SPECIALTY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	153.53
SCHOOL SPECIALTY	ESM REQ: 10538 SCHOOL SUPPLIE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/05/2015	2,338.85
SCHOOL SPECIALTY	AREA RUG	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/05/2015	2,340.39
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	VARIOUS SCHOOLS	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	8,387.00
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	VARIOUS SCHOOLS	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	22,873.82
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	260.18
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	881.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	902.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	976.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	673.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	213.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	522.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	577.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	173.71
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/19/2015	2,478.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/19/2015	8,385.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	940.19
SEAMON WHITESIDE & ASSOCIATES INC	DISTRICT 4 BUS LOT SEAMON WHI	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	2,925.00
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH,	- LIB BOOKS	100 - GENERAL OPERATING	11/25/2015	124.66
SEESAW	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	170.00
SERVICEMASTER OF CHARLESTON	VARIOUS SCHOOLS - HURRICANE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	927.00
SERVICEMASTER OF CHARLESTON	VARIOUS SCHOOLS - HURRICANE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	4,328.19
SERVICEMASTER OF CHARLESTON	VARIOUS SCHOOLS - HURRICANE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	34,080.64
SGA ARCHITECTURE LLC	BURKE MS - ARCHITECT FEES	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/12/2015	1,500.00
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	11/12/2015	7,526.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHANNON E KENNEMUR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/25/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	117.99
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	11/25/2015	119.04
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	116.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	141.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	312.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/25/2015	132.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	121.69
SHEENA M. LANHAM	MMA FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	114.60
SHEENA M. LANHAM	MMA VOLLEYBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	102.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	11/12/2015	118.45
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/12/2015	110.22
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/19/2015	291.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	119.97
SHI INTERNATIONAL CORP	SOFTWARE LICENSES	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	11/12/2015	2,694.75
SHI INTERNATIONAL CORP	ADOBE SITE LICENSES	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	11/12/2015	3,900.42
SHIRLEY ALLEN	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	400.00
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	350.00
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	117.18
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	162.40
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	168.25
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	515.37
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	602.98
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	150.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	150.00
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	650.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	364.00

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SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	396.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,929.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2015	221.95
SMITH TURF & IRRIGATION COMPANY	IRRIGATION CONTROLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	4,420.50
SMITH TURF & IRRIGATION COMPANY	IRRIGATION CONTROL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	4,423.54
SMITH TURF & IRRIGATION COMPANY	IRRIGATION CONTROLER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	8,310.01
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	200.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/05/2015	163.73
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/05/2015	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	125.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	187.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2015	625.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	250.00
SOUTH CAROLINA ACADEMY OF SCIENCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	240.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	1,392.00
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	150.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	200.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/05/2015	3,262.62
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/05/2015	3,581.88
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/05/2015	3,900.80
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/25/2015	3,704.37
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	108.49
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	248.01
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	130.84
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	303.27
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,079.97
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	318.66
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	149.40

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SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	131.59
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	131.59
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	501.17
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	631.90
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	648.67
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	122.51
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	369.94
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	581.40
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	2,018.80
SOUTH CAROLINA POWDER MAGAZINE	CURRICULUM BASED FIELD TRIP	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	12,025.00
SOUTH CAROLINA POWDER MAGAZINE	CURRICULUM BASED FIELD TRIP	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	12,025.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	354.00
SOUTHEASTERN CAREER APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2015	4,500.42
SOUTHEASTERN FLOAT COMPANY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	350.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	126.00
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	2,421.41
SOUTHERN ROOFING SERVICES INC	VARIOUS SCHOOLS - EMERGENCY	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	4,482.00
SOUTHERN ROOFING SERVICES INC	VARIOUS SCHOOLS - EMERGENCY	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	4,973.00
SPARROW & KENNEDY TRACTOR	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	323.99
SPIRIT COMMUNICATIONS	ACC 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	117.90
SPIRIT COMMUNICATIONS	ACC 500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	122.84
SPIRIT COMMUNICATIONS	ACC 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	132.10
SPIRIT COMMUNICATIONS	ACC 500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	176.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	240.87
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	1,046.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	112.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	779.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,364.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,415.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	5,572.69

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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	5,872.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	997.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	1,170.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	2,420.36
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	111.70
SPRINGFIELD ELEMENTARY	REIMB/STAMP PU	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/19/2015	147.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	125.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	126.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	11/05/2015	128.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	265.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	503.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	897.98
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,205.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	1,218.45
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	1,808.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	2,200.16
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	2,396.45
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	2,410.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	2,410.80

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	11/05/2015	2,800.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	3,616.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/05/2015	4,000.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	4,276.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	11/05/2015	5,593.48
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	5,725.65
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/05/2015	6,027.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	11/05/2015	6,300.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	11/05/2015	22,415.29
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	104.69
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	123.32
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	137.40
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	207.34
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	304.77
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	323.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	341.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	348.79
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	391.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED - PROP SVS	855 - COMMUNITY EDUCATION	11/12/2015	481.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FALL F	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	522.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	11/12/2015	804.36
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH, - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	6,808.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	10,907.60
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/12/2015	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	11/19/2015	792.35
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,090.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,635.90
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	1,836.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,181.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	2,870.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	3,128.30
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	4,477.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	5,539.10
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	11/19/2015	5,625.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	28,493.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	11/25/2015	216.43
ST ANDREWS SCHOOL MATH & SCIENCE	REIMB	ST ANDREWS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	11/25/2015	528.12
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	159.19
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	174.74
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	229.31
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	276.31
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/19/2015	404.60
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	527.90
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2015	628.33
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/19/2015	3,876.17
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	11/12/2015	202.41
EMPLOYEE REIMBURSEMENT	REIMB/REGISTRATION FEE	MONTESSORI COMMUNITY SCHL CH	- IN STATE	100 - GENERAL OPERATING	11/19/2015	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	107.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	108.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	125.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	175.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	207.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	238.66
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	282.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	288.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	367.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	480.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	497.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	510.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	553.69
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	109.36
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	117.14
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	196.62
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	304.79
STAPLES	ESM REQ: 11003	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	422.88
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	771.12
STAPLES	OFFSET CREDITS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	2,141.14
STAPLES	Strategy 5 Sstaff Dev Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/12/2015	3,568.11
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	177.83
STAPLES	PAPER FOR SCHOOL USE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	2,887.93
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	518.56
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	134.73
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	138.64
STAYBRIDGE SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,874.03
STAYOVER LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/19/2015	266.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2015	180.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2015	445.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	110.76
STEPHEN WELT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	795.13
STEPHEN WELT	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	1,848.00
STEPHEN WELT	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	948.30
STICKY FINGERS CATERING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	1,155.00
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/05/2015	358.45
STORYTREE THEATRE	STANDING FUNDS TO STORY TRE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	365.44
STORYTREE THEATRE	STANDING FUNDS TO STORY TRE	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	822.24
STRATOVER INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	4,196.40
STRATOVER INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	705.60
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	4,257.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	297.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	11/12/2015	34,656.45
STUDIES WEEKLY, INC.	STUDIE WEEKLY BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/25/2015	3,665.20
SUAREZ SOCCER SCHOOL	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	3,587.50
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	225.00
SUN PRINTING	PRINTING OF PARENT HANDBOOK	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	11/19/2015	2,027.87
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEEC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	11/19/2015	2,268.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	238.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	382.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	130.52
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/25/2015	143.81
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	102.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	105.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	131.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	131.90
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	134.30
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	146.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	169.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSEY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	175.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	175.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	179.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	221.80
SYN-TECH SYSTEMS INC	AUTO SHOP - EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	6,481.00
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,425.00
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	905.00
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2015	1,239,282.91
T T C	Summer camps July 13-17, 2015	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	11/05/2015	2,432.52
T T C	Summer camps July 13-17, 2015	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	11/05/2015	5,116.68
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	1,764.23
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	5,189.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	288.63
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	342.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	651.00
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	684.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	11/25/2015	741.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	780.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	1,215.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	1,575.00
TAPFIN PROCESS SOLUTIONS	TEMP SEVERICE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	1,664.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	4,230.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	4,576.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	5,049.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	5,271.75
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	6,400.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	7,200.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	7,317.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	7,808.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	11/25/2015	7,857.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/25/2015	9,703.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	10,584.00
TAPFIN PROCESS SOLUTIONS	PERSONALIZED LEARNING PROJE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	27,240.00
TC LACROSSE, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/12/2015	4,704.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	177.70
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	294.90
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	551.12
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/05/2015	817.55
TEAM ROOFING INC	BELLE HALL - ROOF REPAIR	BELLE HALL ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	17,650.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	143.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	181.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	218.97
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	259.72
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	300.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	312.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	338.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	375.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	407.15
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	413.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	487.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	515.10
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	545.11
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	575.80
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	576.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	577.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	732.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	786.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	1,129.42

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TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	1,202.04
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	2,350.45
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	3,874.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	4,738.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	4,982.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	131.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	300.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	350.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	PINEHURST GATE AND INTERCOM	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	826.36
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	2,341.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	2,698.80
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2015	3,549.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAMS - ACCESS CONTROL	ST ANDREWS MIDDLE	- SECUR/SURV	586 - SINKING FUND (BAN 2015A)	11/12/2015	6,421.45
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	187.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	300.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	331.37
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	425.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	616.14
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2015	1,014.54
TECTA AMERICA CORP	AOES TECTA AMERICA	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	11/12/2015	9,109.60
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	11,333.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/25/2015	18,073.75
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	11/25/2015	500.00
TESSA N. ALLEN	LAING CHORUS CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	200.00

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THE ARTCRAFT GROUP, INC	CLASSIFIED EMPLOYEE RECOGNI	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	11/19/2015	3,467.50
THE BROADBAND COMPANY, LLC	MORNINGSIDE MS-WO 314795	MORNINGSIDE MIDDLE	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	818.67
THE BROADBAND COMPANY, LLC	MORNINGSIDE MS-WO 314795	MORNINGSIDE MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	1,025.33
THE CITADEL	STANDING FUNDS TO THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	223.60
THE CITADEL	STANDING FUNDS TO THE CITADEL	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,520.00
THE CITADEL	STANDING FUNDS TO THE CITADEL	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	11/19/2015	1,536.00
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	445.00
THE ESTATE OF HERLENE VENNING	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/12/2015	174.00
THE PALACE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/12/2015	500.00
THE SPACE COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	11/05/2015	350.00
THELMA JOHNSON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2015	151.37
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	1,323.42
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/25/2015	140,247.20
THOMAS COUSINS	WAHS GATOR SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	115.00
THREE DOGS DESIGN LLC	INSTRTUCTIONAL SERVICES FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/19/2015	6,604.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	199.98
THYSSENKRUPP ELEVATOR CORP	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	335.00
TIM DASHER	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	125.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	3,017.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	130.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	100.23
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	101.84
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	143.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	11/12/2015	157.96
TIMOTHY W RITTMAN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2015	135.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	211.60
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	990.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	305.11
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2015	2,258.58
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2015	500.00

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TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2015	1,046.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	156.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	173.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	225.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	234.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	450.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	532.68
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	624.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	792.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	957.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,009.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,057.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,077.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,137.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNL	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	1,814.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	2,970.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	3,074.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2015	4,272.83
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	160.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	315.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	575.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	1,475.00
TYCO INTERGEATEDVA D T SECURITY	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	11/05/2015	679.71
TYCO INTERGEATEDVA D T SECURITY	CAS @ WANDO TYCO	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/12/2015	1,915.29
TYCO INTERGEATEDVA D T SECURITY	CAS @ WANDO TYCO	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	11/12/2015	2,567.37
TYCO INTERGEATEDVA D T SECURITY	PEPPERHILL - FIRE ALARM PANEL	PEPPERHILL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	37,521.01
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	640.87
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/25/2015	2,278.00
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2015	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	158.02
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2015	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	1,229.38

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TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- OTH TRANSP	100 - GENERAL OPERATING	11/25/2015	1,826.86
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	11/25/2015	5,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	147.67
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	163.02
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	165.20
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	173.50
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	266.35
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	286.40
UNIFORMS EXPRESS INT'L INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	1,013.27
UNIFORMS EXPRESS INT'L INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	481.98
UNIFORMS EXPRESS INT'L INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	531.29
UNITED STATES POST OFFICE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	147.00
UNITED STATES POST OFFICE	POSTAGE	MILITARY MAGNET ACADEMY	- POSTAGE	201 - TITLE I (84.010)	11/25/2015	1,000.00
UNIVERSAL STUDIOS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,224.78
UNIVERSAL STUDIOS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,301.35
UNIVERSAL STUDIOS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	1,684.10
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	550.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	590.00
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	105.74
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	109.51
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	110.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	116.58
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	118.36
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	122.46
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	123.31
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	124.47
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	126.50
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	126.82
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	127.79
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	130.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	135.71
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	135.79
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	137.96
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	138.46
US FOODS	SUPPLIES	THOMAS MYERS II - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	140.63
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	144.13
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	145.45
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	145.58
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	151.27
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	151.34
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	152.25
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	153.19
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	153.93
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	157.67
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	160.97
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	163.98
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	169.34
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	172.94
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	173.56
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	175.80
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	193.96
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	194.14
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	195.89
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	200.47
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	211.61
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	213.66
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	221.76
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	223.20
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	224.02
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	225.09

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US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	227.77
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	233.38
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	233.86
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	236.78
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	237.88
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	239.18
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	245.05
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	250.71
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	256.89
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	260.10
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	265.27
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	282.49
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	287.35
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	287.77
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	292.76
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	293.15
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	295.99
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	300.54
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	305.34
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	307.98
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	328.92
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	331.95
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	338.14
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	338.78
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	341.95
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	356.73
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	363.75
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	370.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	372.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	380.39

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US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	387.61
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	399.77
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	407.78
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	439.61
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	451.16
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	451.98
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	476.50
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	487.75
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	489.69
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	518.48
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	526.55
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	533.51
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	534.91
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	537.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	552.95
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	556.46
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	559.64
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	592.04
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	637.71
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	656.18
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	675.78
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2015	682.36
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	697.07
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	697.84
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	709.37
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	771.70
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	781.02
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	858.61
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	882.85
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	905.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	922.40
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	929.70
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	949.35
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	959.71
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	970.26
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	980.57
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	982.90
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	983.58
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	984.13
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	999.12
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,000.40
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,038.95
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,067.51
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,076.64
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,080.73
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,188.97
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,191.02
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,195.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,221.24
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,248.18
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,301.80
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,309.93
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,315.13
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,330.21
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,335.09
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,380.55
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,393.63
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,403.48
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,410.25
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,517.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,576.11
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,599.34
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,602.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,630.33
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,692.82
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,733.87
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,734.23
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,768.27
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,786.87
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,851.43
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,876.47
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,877.99
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,901.69
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,907.69
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,970.12
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	1,993.95
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,006.35
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,085.46
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,124.90
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,127.94
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,161.29
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,189.34
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,537.04
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,582.90
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,615.77
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,695.29
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,698.87
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,709.34
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,760.72
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,769.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,813.60
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,848.13
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,853.69
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,894.42
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	2,929.94
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,046.55
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,059.39
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,077.28
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,118.05
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,126.34
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,204.31
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,421.18
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,476.93
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,497.45
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,507.89
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,515.70
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,683.52
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,837.75
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,877.80
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	3,920.69
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	4,289.55
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	4,438.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	4,484.76
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	4,898.94
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	4,902.77
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	5,613.22
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2015	5,656.39
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	100.49
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	104.32
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	106.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	115.56
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	115.68
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	118.18
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	121.91
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	123.30
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	127.85
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	136.95
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	138.16
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	143.35
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	144.70
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	157.44
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	161.59
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	167.07
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	170.85
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	187.04
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	188.58
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	190.60
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	191.01
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	212.38
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	221.31
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	232.09
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	235.68
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	239.97
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	243.26
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	252.07
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	261.62
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	279.15
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	279.18
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	299.65
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	320.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	328.09
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	334.19
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	337.70
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	387.67
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	396.77
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	420.76
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	469.65
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	471.80
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	499.81
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	601.75
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	726.77
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	773.13
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	805.08
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2015	837.57
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	857.42
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,335.51
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,634.64
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,734.32
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	1,789.86
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	2,309.79
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	2,387.62
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	2,750.63
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	2,789.64
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	2,950.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	3,123.47
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	3,526.17
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2015	3,900.81
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	106.98
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	108.53
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	115.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	116.58
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	122.05
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	133.99
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	149.45
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	149.52
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	168.50
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	170.98
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	175.74
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	175.93
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	176.71
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	176.80
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	183.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	188.52
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	194.26
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	196.30
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	196.52
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	199.87
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	205.65
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	221.48
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	227.14
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	240.03
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	248.35
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	250.03
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	250.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	250.48
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	286.37
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	289.67
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	290.33
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	291.00
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	296.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	300.50
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	304.21
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	317.61
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	350.23
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	390.70
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	406.68
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	414.02
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	431.54
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	477.42
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	503.15
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	508.07
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	547.98
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	556.80
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	580.99
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	585.40
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2015	665.84
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	716.41
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	723.95
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	764.96
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	830.78
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	908.83
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	925.57
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	998.94
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,016.48
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,134.59
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,141.53
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,141.68
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,142.19
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,168.16
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,238.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,379.34
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,435.91
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,456.49
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,509.62
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,559.47
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,596.24
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,600.50
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,603.84
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,629.41
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,697.33
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,703.22
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,706.23
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,764.59
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,769.62
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,848.21
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,883.17
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,924.94
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	1,963.93
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,019.07
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,064.23
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,127.73
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,158.60
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,228.62
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,264.90
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,418.48
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,441.83
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,619.94
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,689.27
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,690.72
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,760.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,790.61
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,827.91
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,830.44
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,863.20
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	2,918.68
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,031.60
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,201.65
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,295.66
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,312.26
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,356.04
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,503.42
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,702.59
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,777.40
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,895.35
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	3,942.88
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,028.89
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,089.29
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,092.58
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,281.06
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,378.29
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,382.40
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,471.85
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,802.37
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	4,881.48
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	5,084.16
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	5,199.49
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2015	5,357.47
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	106.38
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	108.66
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	108.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	110.73
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	112.85
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	113.68
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	113.99
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	115.04
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	122.54
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	123.97
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	124.36
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	130.32
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	131.96
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	136.30
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	140.31
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	148.30
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	150.17
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	150.60
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	157.58
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	158.80
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	160.58
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	169.48
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	170.05
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	171.75
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	172.84
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	181.20
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	182.00
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	185.91
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	187.93
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	188.87
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	196.79
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	200.95
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	201.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	202.09
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	204.44
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	205.27
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	205.94
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	212.99
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	214.82
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	215.40
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	217.42
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	219.33
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	230.66
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	234.86
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	235.03
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	256.04
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	259.66
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	259.83
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	260.93
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	262.03
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	262.06
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	263.46
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	268.64
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	270.96
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	272.11
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	273.55
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	274.93
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	277.30
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	284.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	298.08
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	302.57
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	313.61
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	313.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	328.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	332.39
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	337.54
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	337.71
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	342.06
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	348.15
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	348.66
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	353.35
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	354.51
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	358.09
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	360.90
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	362.74
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	363.23
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	369.32
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	394.65
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	396.61
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	398.68
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	400.70
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	401.71
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	414.38
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	432.35
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	444.39
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	451.98
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	452.05
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	461.28
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	461.31
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	474.71
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	505.25
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	512.28
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	518.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	525.60
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	533.24
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	565.02
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/25/2015	610.12
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	630.54
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	666.54
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	730.71
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	805.88
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	821.31
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	824.02
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	860.14
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	868.18
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	941.60
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	954.70
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	990.45
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,062.37
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,066.11
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,123.49
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,184.65
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,193.98
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,315.24
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,331.75
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,353.23
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,410.70
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,417.97
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,428.71
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,448.33
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,451.45
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,460.30
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,477.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,477.86
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,489.61
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,524.83
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,535.03
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,641.32
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,683.44
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,730.39
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,758.12
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,787.00
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,794.82
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,804.15
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,820.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,828.50
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,878.09
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,926.79
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,930.35
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	1,931.37
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,002.26
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,035.14
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,152.38
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,224.78
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,266.12
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,332.97
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,401.19
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,439.53
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,455.75
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,508.19
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,509.60
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,541.38
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,675.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,688.94
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,699.32
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,739.84
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,774.39
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,800.50
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,860.81
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	2,990.29
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,028.85
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,029.54
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,114.90
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,254.35
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,316.51
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,369.15
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,372.47
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,514.10
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,603.95
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,631.09
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,739.84
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,862.27
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,909.45
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,933.60
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	3,984.07
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,027.14
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,041.56
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,060.21
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,074.55
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,078.26
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,090.89
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,160.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,217.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,231.37
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,349.43
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,362.88
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,396.06
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,559.81
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,615.10
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,796.54
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,811.95
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,931.13
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,965.99
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	4,974.82
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,190.64
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,230.37
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,251.14
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,353.23
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,479.89
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,907.76
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,977.00
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	5,985.52
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	6,022.52
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	6,086.34
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/25/2015	6,422.78
V S C FIRE & SECURITY	VARIOUS - HOOD SYSTEM REPAIR:	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2015	297.50
V S C FIRE & SECURITY	VARIOUS - HOOD SYSTEM REPAIR:	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	877.49
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/25/2015	1,227.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/19/2015	125.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	125.13
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/12/2015	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	11/19/2015	8,244.92
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN - LEASED MOBILE	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/25/2015	2,862.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	11/25/2015	9,240.36
VANGUARD MODULAR BUILDING SYSTEMS	CARIO - MOBILE RESTROOM	CARIO MIDDLE	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	11/25/2015	51,385.15
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/19/2015	105.23
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN E ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	106.12
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	114.03
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	11/19/2015	116.12
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	117.53
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	129.08
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	129.08
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	144.13
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	154.13
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	159.18
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	159.18
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	159.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	159.18
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	167.09
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	169.18
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	177.09
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	182.14
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	197.19
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	197.19
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	197.19
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	200.73
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	200.89
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	205.10
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	207.19
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	212.24
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	11/19/2015	212.24
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	220.06
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	220.15
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	265.57
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	311.22
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	313.31
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	318.26
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	318.36
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	318.36
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	318.36
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	318.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	318.36
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	11/19/2015	318.36
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	321.22
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	326.27
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	356.37
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	364.28
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	371.42
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	371.42
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	388.75
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	394.38
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	11/19/2015	409.43
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	424.48
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	440.31
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	463.05
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	470.62
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/19/2015	477.54
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	493.36
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	554.97
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	11/19/2015	567.54
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/19/2015	595.26
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	639.67
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	848.96
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	1,025.50
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	1,044.79
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	1,113.98
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	1,479.61
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	1,836.45
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/19/2015	2,574.98
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2015	4,363.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2015	461.73

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	152.75
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - FOSTER C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	11/05/2015	619.08
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	1,077.74
VOCABULARY SPELLING CITY	Vocabulary Spelling City	A C CORCORAN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/19/2015	1,520.00
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70

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VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	OAKLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	JANE EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	VOYAGER - 6 MIN SOL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	177.70
VOYAGER EXPANDED LEARNING	SOFTWARE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	11/19/2015	1,092.87
VOYAGER EXPANDED LEARNING	SOFTWARE CURRICULM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	3,237.11
VOYAGER EXPANDED LEARNING	MGA VOCAB JOURNEYS	ELEMENTARY LEARNING COMM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	4,340.00
W H PLATTS COMPANY	UF55 TO UF 100 UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	235.62
W H PLATTS COMPANY	MEMMINGER WO 351075	MEMMINGER ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	249.55
W H PLATTS COMPANY	MEMMINGER WO 351075	MEMMINGER ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	308.00
W H PLATTS COMPANY	WEST ASHLEY HS-WO 289133	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	308.00
W H PLATTS COMPANY	WEST ASHLEY HS-WO 289133	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	356.97
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	150.00
W H PLATTS COMPANY	UF55 TO UF 100 UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	235.62
W H PLATTS COMPANY	SAMS - SB DEINSTALL RM 211 213	ST ANDREWS MIDDLE	- TECH - EOL	586 - SINKING FUND (BAN 2015A)	11/12/2015	258.00
W H PLATTS COMPANY	RESTOCK OF UF55 LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	9,221.42
W H PLATTS COMPANY	STONO PARK DE-INSTALL	STONO PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	331.00
W H PLATTS COMPANY	JAMES ISLAND MS-WO 348232	JAMES ISLAND MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/19/2015	390.00

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W H PLATTS COMPANY	EAST COOPER MONTESSORI SMAI	OLD WHITESIDES SITE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	11/19/2015	1,282.62
W H PLATTS COMPANY	LIBERTY HILL-WO 356320	LIBERTY HILL ACADEMY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	108.50
W H PLATTS COMPANY	LIBERTY HILL-WO 356320	LIBERTY HILL ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	415.00
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2015	135.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	11/12/2015	116.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2015	109.95
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	20,375.00
WANDO HIGH SCHOOL	READ'S UNIFORMS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	184.85
WANDO HIGH SCHOOL	DIPLOMA TECHNOLOGIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	11/12/2015	200.00
WANDO HIGH SCHOOL	WOODWORK/AMAZON	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	382.83
WANDO HIGH SCHOOL	HEAVENLY/ E-BAY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	426.61
WANDO HIGH SCHOOL	CLEAN UP SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	1,750.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	175.00
WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	170.84
WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	645.47
WASHINGTON MUSIC CENTER INC	LAING MS WASHINGTON MUSIC SA	LAING MIDDLE	- EQUIPMENT	588 - CAPITAL FUND SURPLUS	11/19/2015	3,302.40
WASHINGTON MUSIC CENTER INC	LAING MS WASHINGTON MUSIC SA	LAING MIDDLE	- EQUIPMENT	588 - CAPITAL FUND SURPLUS	11/19/2015	23,697.50
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2015	1,024.02
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	607.50
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	835.45
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	1,086.09
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	101.56
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - ROOF REPAI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/25/2015	2,225.75
WELLS FARGO	CHARSDGOR11A	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	11/05/2015	550.00
WELLS FARGO	CHARL10QSCB	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	11/05/2015	1,000.00
WENGER CORPORATION	JMES WENGER	LAING MIDDLE	- EQUIPMENT	588 - CAPITAL FUND SURPLUS	11/19/2015	6,698.82
WEST ASHLEY HIGH SCHOOL	CLEAN UP SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	1,500.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	1,400.00
WEST ASHLEY JAMES ISLAND BUSINESS A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2015	150.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	1,122.09

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WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	476.03
WESTERN PSYCHOLOGICAL SERVICE	School psych testing materials	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/12/2015	1,346.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	120.75
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC MEP PH 1 T	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/12/2015	450.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC MEP PH 1-4	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/12/2015	10,317.00
WHOLE BUILDING SYSTEMS LLC	BRENTWOOD - HVAC MEP PH 1-4	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/12/2015	13,800.00
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2015	825.07
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2015	101.70
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	212.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	182.31
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/19/2015	167.90
WILLIAM HARRINGTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	107.37
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2015	150.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2015	150.00
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/12/2015	1,083.26
WILLIAMS SCOTSMAN	HAUT GAP - RENTAL MOBILE CLAS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	11/12/2015	1,536.50
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	11/25/2015	1,293.93
WILLIAMS SCOTSMAN	WANDO - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	11/25/2015	1,299.92
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	141.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	274.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/12/2015	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/25/2015	170.57
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	337.03
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	400.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	400.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	400.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	750.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	1,025.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/05/2015	1,100.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	788.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	11/12/2015	337.03
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	850.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	1,500.00
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/19/2015	4,950.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2015	875.00
WILSON LANGUAGE TRAINING CORP	FUNDATIONS MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	103.68
WILSON LANGUAGE TRAINING CORP	FUNDATIONS PINE	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/05/2015	1,131.84
WILSON LANGUAGE TRAINING CORP	PGA JSE 1K	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	118.80
WILSON LANGUAGE TRAINING CORP	PGA MPA 1K	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/12/2015	348.84
WINCHESTER XAVIER & ASSOCIATES INC	WANDO SOUTH TECHNOLOGY DEC	NEW DIST 2 HIGH SCHOOL	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	11/19/2015	20,832.25
WINCHESTER XAVIER & ASSOCIATES INC	2015-2016 STAFF MACBOOK DEPLC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/25/2015	20,880.00
WINGS FOR KIDS	CURRICULUM AND TRAINING	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/19/2015	1,366.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINGS FOR KIDS	CURRICULUM AND TRAINING	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	11/19/2015	3,200.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	6,601.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2015	6,120.45
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2015	225.45
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2015	1,583.40
WULBERN KOVAL	OFFICE FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/05/2015	817.24
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2015	3,296.38
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	522.72
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2015	555.65
WULBERN KOVAL	ST JOHNS - FURNITURE HOSPITAL	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	4,174.62
WULBERN KOVAL	ST JOHNS - FURNITURE HOSPITAL	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	11/12/2015	16,024.12
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2015	350.00
ZIPPY'S ORGAN REPAIR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2015	272.12
ZOHO CORPORATION	MANAGEENGINE AD MANAGER PLI	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	11/05/2015	1,345.00

Bank of America Purchasing Card Transactions

November 2015

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01629COURTYARD CHARLESTON	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.01
BANK OF AMERICA	01333KANGAROO EXPRESS 369	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.03
BANK OF AMERICA	99448CIRCLE K ST 2720880	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.06
BANK OF AMERICA	00117WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.07
BANK OF AMERICA	00241WM SUPERCENTER #1748	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.07
BANK OF AMERICA	01395WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.09
BANK OF AMERICA	01512BI-LO GROCERY #5745	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.10
BANK OF AMERICA	01675WM SUPERCENTER #3367	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.10
BANK OF AMERICA	01684LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.10
BANK OF AMERICA	01905HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.10
BANK OF AMERICA	00726STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.11
BANK OF AMERICA	02219PUBLIX #1145	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.12
BANK OF AMERICA	01648LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.13
BANK OF AMERICA	02199FAMILY DOLLAR #5573	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.13
BANK OF AMERICA	02678WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.13
BANK OF AMERICA	01663BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.14
BANK OF AMERICA	02557HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.15
BANK OF AMERICA	01809BI-LO GROCERY #5751	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.17
BANK OF AMERICA	01849PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	0.17
BANK OF AMERICA	00844LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.18
BANK OF AMERICA	00912HARRIS TEETER #0385	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.18
BANK OF AMERICA	01714BI-LO GROCERY #5074	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.18
BANK OF AMERICA	02468WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.18
BANK OF AMERICA	00745WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.19
BANK OF AMERICA	01870BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.19
BANK OF AMERICA	02001DOLRTREE 3219 000321	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.19
BANK OF AMERICA	00185Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.20
BANK OF AMERICA	01805Discount School Supp	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.20
BANK OF AMERICA	02179Discount School Supp	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00848STAPLS71445173340000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.21
BANK OF AMERICA	00930WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	0.21
BANK OF AMERICA	01740HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.21
BANK OF AMERICA	02140HARRIS TEETER #0365	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.21
BANK OF AMERICA	99655LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.21
BANK OF AMERICA	00467WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.22
BANK OF AMERICA	01349WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.22
BANK OF AMERICA	02268WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.22
BANK OF AMERICA	02675FOOD LION #1420	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.22
BANK OF AMERICA	01515OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.23
BANK OF AMERICA	01602PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.23
BANK OF AMERICA	01122WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.24
BANK OF AMERICA	02145FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.24
BANK OF AMERICA	00886STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.25
BANK OF AMERICA	01320ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.25
BANK OF AMERICA	01469LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.25
BANK OF AMERICA	02623SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.25
BANK OF AMERICA	99650CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.25
BANK OF AMERICA	99757SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.25
BANK OF AMERICA	02649DOLRTREE 1153 000115	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	0.26
BANK OF AMERICA	99526WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	0.27
BANK OF AMERICA	00484WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.28
BANK OF AMERICA	99614FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2015	0.28
BANK OF AMERICA	00924WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.29
BANK OF AMERICA	02080HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.29
BANK OF AMERICA	00052HARRIS TEETER #450	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.30
BANK OF AMERICA	00225STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.30
BANK OF AMERICA	00500FREDS 000214	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.30
BANK OF AMERICA	01428LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.30
BANK OF AMERICA	01818BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02434HARRIS TEETER #0019	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.30
BANK OF AMERICA	00707WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.31
BANK OF AMERICA	00961BI-LO GROCERY #5751	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.31
BANK OF AMERICA	01045WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.31
BANK OF AMERICA	01877DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.31
BANK OF AMERICA	99817STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.31
BANK OF AMERICA	00124AIRGAS SOUTH	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.32
BANK OF AMERICA	00758STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.32
BANK OF AMERICA	00248WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.33
BANK OF AMERICA	01587PUBLIX #633	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.34
BANK OF AMERICA	01955BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.34
BANK OF AMERICA	01339STAPLS71447294180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.35
BANK OF AMERICA	01763#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.35
BANK OF AMERICA	02160WAL-MART #3367	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.35
BANK OF AMERICA	99702JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.35
BANK OF AMERICA	99901AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.35
BANK OF AMERICA	00085WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.36
BANK OF AMERICA	00312LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	00624BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	01684LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	02041WAL-MART #3367	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	99728WAL-MART #3713	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	99907STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	99945STAPLS01383627590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.36
BANK OF AMERICA	01830WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.37
BANK OF AMERICA	02093DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.37
BANK OF AMERICA	99870FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.37
BANK OF AMERICA	01144HARRIS TEETER #456	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.38
BANK OF AMERICA	99509LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.38
BANK OF AMERICA	00042LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01734STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.40
BANK OF AMERICA	02527STAPLS71452736380000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.40
BANK OF AMERICA	00565CVS/PHARMACY #03977	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.41
BANK OF AMERICA	02635WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.41
BANK OF AMERICA	00088BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.42
BANK OF AMERICA	02490WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.42
BANK OF AMERICA	02658PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.43
BANK OF AMERICA	01975LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.44
BANK OF AMERICA	01138PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.45
BANK OF AMERICA	02299WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.45
BANK OF AMERICA	02300FOOD LION #0933	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.45
BANK OF AMERICA	01316BI-LO GROCERY #5743	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.46
BANK OF AMERICA	01447WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.46
BANK OF AMERICA	02435WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.46
BANK OF AMERICA	02537FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.46
BANK OF AMERICA	01135STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.47
BANK OF AMERICA	99669CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.47
BANK OF AMERICA	01371BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.48
BANK OF AMERICA	01610PUBLIX #1055	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.48
BANK OF AMERICA	02009WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.48
BANK OF AMERICA	99928WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.48
BANK OF AMERICA	00351BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.49
BANK OF AMERICA	01107WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.49
BANK OF AMERICA	01730SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.49
BANK OF AMERICA	99706TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.49
BANK OF AMERICA	00523DOLLAR GENERAL #1055	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.50
BANK OF AMERICA	00773PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.50
BANK OF AMERICA	00991BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.50
BANK OF AMERICA	01043WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.50
BANK OF AMERICA	01255THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99556FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.50
BANK OF AMERICA	99720BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.50
BANK OF AMERICA	00148HUGHES LUMBER & BUIL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	0.51
BANK OF AMERICA	00198PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/18/2015	0.51
BANK OF AMERICA	00200STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	00269STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	00355WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	00596PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	00795WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	01111STAPLS01388656700000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	01134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.51
BANK OF AMERICA	01274BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.51
BANK OF AMERICA	00679STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.52
BANK OF AMERICA	01790JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.52
BANK OF AMERICA	02098STAPLS01391115140000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.52
BANK OF AMERICA	02545PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	0.52
BANK OF AMERICA	00648BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	0.53
BANK OF AMERICA	02548CVS/PHARMACY #00528	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.53
BANK OF AMERICA	01646STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.54
BANK OF AMERICA	01697STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.54
BANK OF AMERICA	01907DOLRTREE 1307 000130	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.54
BANK OF AMERICA	02129LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.54
BANK OF AMERICA	02731WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.54
BANK OF AMERICA	760-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.54
BANK OF AMERICA	00247236 C-K CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.55
BANK OF AMERICA	00249WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.55
BANK OF AMERICA	02349FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.55
BANK OF AMERICA	99885STAPLS01383641820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.56
BANK OF AMERICA	00356BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.57
BANK OF AMERICA	01702PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.58

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BANK OF AMERICA	01827TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.58
BANK OF AMERICA	00410STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.59
BANK OF AMERICA	01232CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.59
BANK OF AMERICA	02418HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.59
BANK OF AMERICA	02481STAPLS01391143830000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.59
BANK OF AMERICA	99915AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.59
BANK OF AMERICA	00535DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.60
BANK OF AMERICA	02261HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.63
BANK OF AMERICA	99675JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.63
BANK OF AMERICA	99697WAL-MART #0628	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.63
BANK OF AMERICA	02314WM SUPERCENTER #632	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.64
BANK OF AMERICA	00660STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.65
BANK OF AMERICA	01533PUBLIX #1145	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.65
BANK OF AMERICA	760-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.65
BANK OF AMERICA	00779PUBLIX #1055	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.67
BANK OF AMERICA	00123LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.68
BANK OF AMERICA	00341IN EDUCATION STATIO	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.68
BANK OF AMERICA	00421Amazon.com	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.68
BANK OF AMERICA	00422AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.68
BANK OF AMERICA	00432LOWES #00539	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.68
BANK OF AMERICA	00835JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.68
BANK OF AMERICA	01686PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.68
BANK OF AMERICA	01708WALGREENS #12782	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	0.68
BANK OF AMERICA	02292BI-LO GROCERY #5448	FORT JOHNSON MIDDLE - FOOD/CATER	844 - MISC DONATIONS	11/18/2015	0.68
BANK OF AMERICA	00231KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.69
BANK OF AMERICA	00831LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.69
BANK OF AMERICA	01005LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.69
BANK OF AMERICA	02570WAL-MART #3899	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	0.69
BANK OF AMERICA	02589CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.69
BANK OF AMERICA	99659WM SUPERCENTER #3899	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.69

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BANK OF AMERICA	00110AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.70
BANK OF AMERICA	00188NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.70
BANK OF AMERICA	00892FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.70
BANK OF AMERICA	02020PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.70
BANK OF AMERICA	02526WM SUPERCENTER #1037	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.70
BANK OF AMERICA	99519WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.70
BANK OF AMERICA	00084WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.71
BANK OF AMERICA	01604PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.71
BANK OF AMERICA	01852GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.71
BANK OF AMERICA	01968WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.71
BANK OF AMERICA	00212STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.72
BANK OF AMERICA	01356LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.72
BANK OF AMERICA	02653HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.72
BANK OF AMERICA	00303AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.73
BANK OF AMERICA	00337WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.73
BANK OF AMERICA	01331STAPLS01384899950000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.73
BANK OF AMERICA	00651SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.74
BANK OF AMERICA	01872PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.74
BANK OF AMERICA	02142WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.74
BANK OF AMERICA	02443PUBLIX #633	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.74
BANK OF AMERICA	02502STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.74
BANK OF AMERICA	99558CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	0.74
BANK OF AMERICA	99594ALIEXPRESS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.74
BANK OF AMERICA	01812LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.75
BANK OF AMERICA	02175WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.75
BANK OF AMERICA	02458STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	0.75
BANK OF AMERICA	99641MUSC B LOT PATIENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	11/18/2015	0.75
BANK OF AMERICA	01390ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.76
BANK OF AMERICA	00270TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.77
BANK OF AMERICA	01017STAPLS71445703920000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.77

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BANK OF AMERICA	01722DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.77
BANK OF AMERICA	02609WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.77
BANK OF AMERICA	01010PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.78
BANK OF AMERICA	01671WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.78
BANK OF AMERICA	02648LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.78
BANK OF AMERICA	02736HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.78
BANK OF AMERICA	99636TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.78
BANK OF AMERICA	00435BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.79
BANK OF AMERICA	00240TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.80
BANK OF AMERICA	00534LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.80
BANK OF AMERICA	00711BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.80
BANK OF AMERICA	01978BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.80
BANK OF AMERICA	02170PUBLIX #472	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.80
BANK OF AMERICA	02472PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.80
BANK OF AMERICA	00802LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.81
BANK OF AMERICA	99488WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.81
BANK OF AMERICA	02061STAPLS71451313890000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.82
BANK OF AMERICA	02395APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.82
BANK OF AMERICA	02694TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.82
BANK OF AMERICA	99533PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	0.82
BANK OF AMERICA	99780STAPLS01384491210000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.82
BANK OF AMERICA	01076PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.83
BANK OF AMERICA	02217WAL-MART #1359	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.83
BANK OF AMERICA	01180LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.84
BANK OF AMERICA	01928WM SUPERCENTER #4384	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	0.84
BANK OF AMERICA	02433WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.84
BANK OF AMERICA	02573A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.84
BANK OF AMERICA	00295#461-UNITED REFRIGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.85
BANK OF AMERICA	01582ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.85
BANK OF AMERICA	02195LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02634WM SUPERCENTER #3367	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.85
BANK OF AMERICA	99632RACEWAY6748 464674	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	0.85
BANK OF AMERICA	99807BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.85
BANK OF AMERICA	01373SHELL OIL 5754255970	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	11/18/2015	0.86
BANK OF AMERICA	01987FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.86
BANK OF AMERICA	00640WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.88
BANK OF AMERICA	99672LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.88
BANK OF AMERICA	00478PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.90
BANK OF AMERICA	01343BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.90
BANK OF AMERICA	02465HARRISTEETER #355	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	0.90
BANK OF AMERICA	02709WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.90
BANK OF AMERICA	00118STAPLS71427112790000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.91
BANK OF AMERICA	00253OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.91
BANK OF AMERICA	99892STAPLS71438718550000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.91
BANK OF AMERICA	01337AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	0.92
BANK OF AMERICA	01817LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.92
BANK OF AMERICA	02038PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.92
BANK OF AMERICA	02300FOOD LION #0933	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.92
BANK OF AMERICA	00135STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.93
BANK OF AMERICA	01193DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.93
BANK OF AMERICA	02010DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.93
BANK OF AMERICA	02148PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.93
BANK OF AMERICA	02206LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.93
BANK OF AMERICA	99917CHICK-FIL-A #1882	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	0.93
BANK OF AMERICA	00859LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.94
BANK OF AMERICA	01508BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.94
BANK OF AMERICA	00043WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	0.95
BANK OF AMERICA	02586WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	0.95
BANK OF AMERICA	99592STAPLS71400365480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.97
BANK OF AMERICA	00919WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01464RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.99
BANK OF AMERICA	02532WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	0.99
BANK OF AMERICA	99511LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.99
BANK OF AMERICA	99580WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	0.99
BANK OF AMERICA	01403BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.00
BANK OF AMERICA	99879WALMART.COM	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.00
BANK OF AMERICA	00485WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.02
BANK OF AMERICA	01293TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.02
BANK OF AMERICA	02733WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.02
BANK OF AMERICA	01291STAPLES 001171	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.03
BANK OF AMERICA	02522WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.03
BANK OF AMERICA	99744RACEWAY6748 464674	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	1.03
BANK OF AMERICA	00019LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.04
BANK OF AMERICA	00644SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.04
BANK OF AMERICA	02386PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.04
BANK OF AMERICA	00303AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.05
BANK OF AMERICA	01424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.05
BANK OF AMERICA	01540STAPLS71448276400000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.05
BANK OF AMERICA	02035STAPLS71450720830000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.05
BANK OF AMERICA	99726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.05
BANK OF AMERICA	00275HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.06
BANK OF AMERICA	01944CVS/PHARMACY #02243	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.06
BANK OF AMERICA	01431BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.07
BANK OF AMERICA	00807WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.08
BANK OF AMERICA	00722STAPLS71444338960000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.09
BANK OF AMERICA	00766STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	1.09
BANK OF AMERICA	00437STAPLS71442887150000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.10
BANK OF AMERICA	00506THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.10
BANK OF AMERICA	01303LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.10
BANK OF AMERICA	00825KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01726DOLRTREE 434 000043	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.11
BANK OF AMERICA	01674WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.12
BANK OF AMERICA	01905HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.12
BANK OF AMERICA	00738KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.13
BANK OF AMERICA	02691WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.13
BANK OF AMERICA	00627WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.14
BANK OF AMERICA	01114CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.15
BANK OF AMERICA	99930OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.15
BANK OF AMERICA	00623PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.16
BANK OF AMERICA	00010HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.17
BANK OF AMERICA	99491WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.17
BANK OF AMERICA	02688WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.18
BANK OF AMERICA	99656WAL-MART #3713	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.18
BANK OF AMERICA	01976WM SUPERCENTER #1037	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.19
BANK OF AMERICA	02325WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.19
BANK OF AMERICA	02550OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.19
BANK OF AMERICA	01381HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.20
BANK OF AMERICA	02541HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.20
BANK OF AMERICA	99463STAPLS71437180880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.20
BANK OF AMERICA	00731STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.21
BANK OF AMERICA	02734FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.21
BANK OF AMERICA	00333HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.22
BANK OF AMERICA	01206LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.22
BANK OF AMERICA	02660STAPLS01386662910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.23
BANK OF AMERICA	99503DOMINO'S F1789	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.23
BANK OF AMERICA	01281LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.25
BANK OF AMERICA	99456STAPLS71437090940000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.25
BANK OF AMERICA	00020STAPLS71439311110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.26
BANK OF AMERICA	00102#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.26
BANK OF AMERICA	02323WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.26

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BANK OF AMERICA	02447WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.26
BANK OF AMERICA	00207WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.27
BANK OF AMERICA	00213LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.27
BANK OF AMERICA	00598LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.27
BANK OF AMERICA	00884STAPLS01386662910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.27
BANK OF AMERICA	01105OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.27
BANK OF AMERICA	01882WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.27
BANK OF AMERICA	00353JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.29
BANK OF AMERICA	00692BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.29
BANK OF AMERICA	01245STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.29
BANK OF AMERICA	01380GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.29
BANK OF AMERICA	02177WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.29
BANK OF AMERICA	02252BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.30
BANK OF AMERICA	00462STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.31
BANK OF AMERICA	01041WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.31
BANK OF AMERICA	00372STAPLS71443817940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	1.32
BANK OF AMERICA	01666PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.33
BANK OF AMERICA	99918STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.33
BANK OF AMERICA	01696THINGS REMEMBERED 08	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.34
BANK OF AMERICA	02327JIMMY JOHNS - 1274	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.34
BANK OF AMERICA	00726STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.35
BANK OF AMERICA	99546WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.35
BANK OF AMERICA	99645WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.35
BANK OF AMERICA	00793WHOLEFDS CHL 10201	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2015	1.36
BANK OF AMERICA	00911SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.36
BANK OF AMERICA	01559FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.36
BANK OF AMERICA	02139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.36
BANK OF AMERICA	02174LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.36
BANK OF AMERICA	02278Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	1.36
BANK OF AMERICA	00557FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01352HARRIS TEETER #0131	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.37
BANK OF AMERICA	01436BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.37
BANK OF AMERICA	00048LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.38
BANK OF AMERICA	00276STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.38
BANK OF AMERICA	00771LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.38
BANK OF AMERICA	01727SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.38
BANK OF AMERICA	00386OFFICE DEPOT #3357	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.39
BANK OF AMERICA	01080GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.39
BANK OF AMERICA	02473HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.39
BANK OF AMERICA	00933SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.40
BANK OF AMERICA	01474LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.40
BANK OF AMERICA	01886WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.40
BANK OF AMERICA	01150Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.41
BANK OF AMERICA	01278UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.42
BANK OF AMERICA	01814WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.42
BANK OF AMERICA	02143PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.42
BANK OF AMERICA	02676WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.42
BANK OF AMERICA	00015GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.43
BANK OF AMERICA	00208STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	1.43
BANK OF AMERICA	00146LOW COUNTRY TRUE VAL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.44
BANK OF AMERICA	00560STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.44
BANK OF AMERICA	00978STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.44
BANK OF AMERICA	01345WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.44
BANK OF AMERICA	99831STAPLS6828760777000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.44
BANK OF AMERICA	00685STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.45
BANK OF AMERICA	01071STAPLS01388797950000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.45
BANK OF AMERICA	01635PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.45
BANK OF AMERICA	02122PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.45
BANK OF AMERICA	02608STAPLS01392902600000	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.45
BANK OF AMERICA	99759WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01215GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.46
BANK OF AMERICA	01541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.46
BANK OF AMERICA	00363STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.48
BANK OF AMERICA	00678INTERNATIONAL TRANSA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.48
BANK OF AMERICA	01482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.48
BANK OF AMERICA	01648LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.48
BANK OF AMERICA	00396SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.49
BANK OF AMERICA	00440SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.49
BANK OF AMERICA	01208STAPLS01389229740000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.49
BANK OF AMERICA	02553HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.49
BANK OF AMERICA	00234BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.50
BANK OF AMERICA	00974WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.50
BANK OF AMERICA	01514LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.52
BANK OF AMERICA	01911STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.52
BANK OF AMERICA	02104PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.52
BANK OF AMERICA	00541STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.53
BANK OF AMERICA	00587BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.53
BANK OF AMERICA	01238CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	1.53
BANK OF AMERICA	00798TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.54
BANK OF AMERICA	01547AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.56
BANK OF AMERICA	02144LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.56
BANK OF AMERICA	02431KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.57
BANK OF AMERICA	99537DOLRTREE 3219 000321	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.57
BANK OF AMERICA	00036OFFICE DEPOT #1165	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.58
BANK OF AMERICA	01668BI-LO GROCERY #5751	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.58
BANK OF AMERICA	00823TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.59
BANK OF AMERICA	01999PUBLIX #459	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.59
BANK OF AMERICA	02146BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.59
BANK OF AMERICA	99499STAPLS71436447920000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.59
BANK OF AMERICA	00041WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00767LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.60
BANK OF AMERICA	02587WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.60
BANK OF AMERICA	00190STAPLS71434101540000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.61
BANK OF AMERICA	01621STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.61
BANK OF AMERICA	01993OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.61
BANK OF AMERICA	02226SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.62
BANK OF AMERICA	01698NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.63
BANK OF AMERICA	01539USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	1.64
BANK OF AMERICA	00603ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.65
BANK OF AMERICA	02130HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.65
BANK OF AMERICA	99602LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.65
BANK OF AMERICA	02243WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.66
BANK OF AMERICA	99461STAPLS71437242440000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.66
BANK OF AMERICA	00475FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.67
BANK OF AMERICA	00894GATEWAY SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.67
BANK OF AMERICA	99784PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.67
BANK OF AMERICA	01158AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.68
BANK OF AMERICA	01746ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.68
BANK OF AMERICA	02031WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.68
BANK OF AMERICA	00004LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.69
BANK OF AMERICA	00305LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.69
BANK OF AMERICA	00600LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.69
BANK OF AMERICA	01757LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.69
BANK OF AMERICA	02044DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.69
BANK OF AMERICA	02495BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.69
BANK OF AMERICA	02667WM SUPERCENTER #628	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.69
BANK OF AMERICA	00068THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	00210AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	00900LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	01168STAPLS71447294180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70

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BANK OF AMERICA	01426BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.70
BANK OF AMERICA	01480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	01526STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	01754OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.70
BANK OF AMERICA	01897WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	02095MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.70
BANK OF AMERICA	02509WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.70
BANK OF AMERICA	02610DOLRTEE 825 000082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.70
BANK OF AMERICA	00030LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.71
BANK OF AMERICA	01116SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.71
BANK OF AMERICA	01585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.72
BANK OF AMERICA	01883MICHAELS STORES 9813	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	1.73
BANK OF AMERICA	01530LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.74
BANK OF AMERICA	02389WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.74
BANK OF AMERICA	00525BENDER BURKOT EAST C	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.75
BANK OF AMERICA	00528GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.76
BANK OF AMERICA	01162STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	1.76
BANK OF AMERICA	02123WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.76
BANK OF AMERICA	02584BARNES & NOBLE #2973	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.76
BANK OF AMERICA	02715BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.76
BANK OF AMERICA	01487NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.77
BANK OF AMERICA	02412WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.77
BANK OF AMERICA	02524AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.77
BANK OF AMERICA	00682SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.78
BANK OF AMERICA	00323HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.79
BANK OF AMERICA	00783LOWES #00907	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	1.79
BANK OF AMERICA	02377GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.80
BANK OF AMERICA	00895HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.82
BANK OF AMERICA	01800HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.82
BANK OF AMERICA	00069SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00163LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.83
BANK OF AMERICA	00852SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.83
BANK OF AMERICA	99572PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.85
BANK OF AMERICA	99620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.86
BANK OF AMERICA	00699WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	11/18/2015	1.87
BANK OF AMERICA	01128FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.87
BANK OF AMERICA	01733SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.87
BANK OF AMERICA	99644HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.87
BANK OF AMERICA	02053MICHAELS STORES 1241	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.88
BANK OF AMERICA	00368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.89
BANK OF AMERICA	99734SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.89
BANK OF AMERICA	00347BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.90
BANK OF AMERICA	00056SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.91
BANK OF AMERICA	00311LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.91
BANK OF AMERICA	01567VERIZON WRLS 07023-0	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.91
BANK OF AMERICA	01272RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	1.92
BANK OF AMERICA	02103PUBLIX #472	MARY FORD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.92
BANK OF AMERICA	01305THE NEAT COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	1.93
BANK OF AMERICA	02380WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1.93
BANK OF AMERICA	02425STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1.93
BANK OF AMERICA	00463HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.94
BANK OF AMERICA	02259WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.94
BANK OF AMERICA	00115#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.95
BANK OF AMERICA	00261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.95
BANK OF AMERICA	00978STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.95
BANK OF AMERICA	02133HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1.95
BANK OF AMERICA	00358STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.96
BANK OF AMERICA	00441#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.96
BANK OF AMERICA	00812TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.96
BANK OF AMERICA	00075LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00388LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.97
BANK OF AMERICA	99713LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.97
BANK OF AMERICA	01535WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.98
BANK OF AMERICA	00292APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.99
BANK OF AMERICA	01258FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.99
BANK OF AMERICA	01396DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1.99
BANK OF AMERICA	01965GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1.99
BANK OF AMERICA	00106STAPLS01383627590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.00
BANK OF AMERICA	01667OUTBACK 4118	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/18/2015	2.00
BANK OF AMERICA	02282NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.00
BANK OF AMERICA	02058DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.03
BANK OF AMERICA	02114FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.03
BANK OF AMERICA	02168LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.03
BANK OF AMERICA	00128WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.04
BANK OF AMERICA	01247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.04
BANK OF AMERICA	99541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.04
BANK OF AMERICA	99694STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.04
BANK OF AMERICA	01645KRISPY KREME #531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	2.05
BANK OF AMERICA	99476HERALD OFFICE SUPPLY	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/18/2015	2.05
BANK OF AMERICA	00654WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.06
BANK OF AMERICA	02149MICHAELS STORES 9813	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.06
BANK OF AMERICA	00730BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.07
BANK OF AMERICA	00455DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.08
BANK OF AMERICA	00880LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.08
BANK OF AMERICA	02113USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	2.08
BANK OF AMERICA	02356BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.11
BANK OF AMERICA	00518STAPLS6828817530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.12
BANK OF AMERICA	00757SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.12
BANK OF AMERICA	01795LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.12
BANK OF AMERICA	02476ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.12

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BANK OF AMERICA	00327NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.13
BANK OF AMERICA	01463ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.13
BANK OF AMERICA	01816CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	2.13
BANK OF AMERICA	01026STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.14
BANK OF AMERICA	02004SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.15
BANK OF AMERICA	00051TARGET 000152	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	2.16
BANK OF AMERICA	00298STAPLS71442203810000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.16
BANK OF AMERICA	00833FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.16
BANK OF AMERICA	02207BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.16
BANK OF AMERICA	02624STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	11/18/2015	2.16
BANK OF AMERICA	99783STAPLS71438278950000	CHARLESTON PROGRESSIVE SCHOOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2.16
BANK OF AMERICA	00373FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	2.17
BANK OF AMERICA	01085DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.17
BANK OF AMERICA	01210FAMILY DOLLAR #6418	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.17
BANK OF AMERICA	99458DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.17
BANK OF AMERICA	00114LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.18
BANK OF AMERICA	00996PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.18
BANK OF AMERICA	01037USPS 456060046298051	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.18
BANK OF AMERICA	02555USPS 458440048298236	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.18
BANK OF AMERICA	00589SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.19
BANK OF AMERICA	01336PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	2.19
BANK OF AMERICA	99724LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.19
BANK OF AMERICA	02615LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.20
BANK OF AMERICA	99958UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.20
BANK OF AMERICA	02047STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.21
BANK OF AMERICA	01607APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.22
BANK OF AMERICA	01115WM SUPERCENTER #1748	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.23
BANK OF AMERICA	99668WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.23
BANK OF AMERICA	02428TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.24
BANK OF AMERICA	00057KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00482WAL-MART #1748	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.28
BANK OF AMERICA	00495DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.28
BANK OF AMERICA	01360STAPLS71447254020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.28
BANK OF AMERICA	00081WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	2.29
BANK OF AMERICA	00810MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.29
BANK OF AMERICA	02726LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.29
BANK OF AMERICA	00761STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.30
BANK OF AMERICA	99626ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.30
BANK OF AMERICA	99745THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.30
BANK OF AMERICA	01394STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	2.31
BANK OF AMERICA	01583MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.31
BANK OF AMERICA	00185Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2.32
BANK OF AMERICA	00759WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.32
BANK OF AMERICA	01775JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.32
BANK OF AMERICA	01805Discount School Supp	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2.32
BANK OF AMERICA	02179Discount School Supp	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.32
BANK OF AMERICA	02018THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.34
BANK OF AMERICA	01892WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.36
BANK OF AMERICA	00921OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.37
BANK OF AMERICA	00299LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.38
BANK OF AMERICA	00538BARNES & NOBLE #2915	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.38
BANK OF AMERICA	01643DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.38
BANK OF AMERICA	02643STAPLS71453860990000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	2.38
BANK OF AMERICA	02739FOOD LION #1097	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.39
BANK OF AMERICA	00970OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.41
BANK OF AMERICA	00885STAPLS71442887150000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.42
BANK OF AMERICA	01359PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.42
BANK OF AMERICA	00039PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.43
BANK OF AMERICA	00615LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.43
BANK OF AMERICA	01118LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01650WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.43
BANK OF AMERICA	00832BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.46
BANK OF AMERICA	02066OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.46
BANK OF AMERICA	01263STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.48
BANK OF AMERICA	01705WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.48
BANK OF AMERICA	99581STAPLS71433744750000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	2.48
BANK OF AMERICA	00782GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.49
BANK OF AMERICA	00848STAPLS71445173340000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.49
BANK OF AMERICA	02402DOLRTREE 3219 000321	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.49
BANK OF AMERICA	99755LOWES #00497	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.49
BANK OF AMERICA	00232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.50
BANK OF AMERICA	00077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.52
BANK OF AMERICA	00958Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2.54
BANK OF AMERICA	01009STAPLS71441356990000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.54
BANK OF AMERICA	02065PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.54
BANK OF AMERICA	02482WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.54
BANK OF AMERICA	02514WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	2.54
BANK OF AMERICA	00166TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	2.55
BANK OF AMERICA	00325STAPLS01386600390000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	2.55
BANK OF AMERICA	00815AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	01544EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	01941STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	01957ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	02069WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	02385HERALD OFFICE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	02457STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.55
BANK OF AMERICA	99736HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.55
BANK OF AMERICA	99944TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.55
BANK OF AMERICA	00467WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.58
BANK OF AMERICA	01349WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99678ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.59
BANK OF AMERICA	01970TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.61
BANK OF AMERICA	02134PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.61
BANK OF AMERICA	02471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.62
BANK OF AMERICA	00466STAPLS01387567890000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.63
BANK OF AMERICA	02014WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.63
BANK OF AMERICA	02213LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.63
BANK OF AMERICA	02590HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.63
BANK OF AMERICA	99467LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.63
BANK OF AMERICA	99850#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.63
BANK OF AMERICA	00465OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.64
BANK OF AMERICA	01460WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.64
BANK OF AMERICA	02440DOMINO'S 5659	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	2.66
BANK OF AMERICA	00637ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.67
BANK OF AMERICA	01063STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.68
BANK OF AMERICA	99615SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.68
BANK OF AMERICA	00393STAPLS71442941580000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.69
BANK OF AMERICA	01515OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	2.69
BANK OF AMERICA	99954TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.70
BANK OF AMERICA	00860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.71
BANK OF AMERICA	00479STAPLS71443061860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.72
BANK OF AMERICA	02312WM SUPERCENTER #6174	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.72
BANK OF AMERICA	99666BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.72
BANK OF AMERICA	01019HANNAINSTRU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.73
BANK OF AMERICA	02501PUBLIX #633	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	2.73
BANK OF AMERICA	99708SHELL OIL 5754125010	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	2.75
BANK OF AMERICA	01915BARNES&NOBLE.COM-BN	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.76
BANK OF AMERICA	99998OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.76
BANK OF AMERICA	02002MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.77
BANK OF AMERICA	99665LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.77

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BANK OF AMERICA	00879DOMINO'S 5656	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2.78
BANK OF AMERICA	00950SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.78
BANK OF AMERICA	02221APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.78
BANK OF AMERICA	99714PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.78
BANK OF AMERICA	00197WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.79
BANK OF AMERICA	00569LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.79
BANK OF AMERICA	02429WM SUPERCENTER #632	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.79
BANK OF AMERICA	00819OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.80
BANK OF AMERICA	02585WM SUPERCENTER #3367	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.80
BANK OF AMERICA	02238LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.81
BANK OF AMERICA	00055OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.82
BANK OF AMERICA	01793WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.82
BANK OF AMERICA	99983GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.82
BANK OF AMERICA	00875FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.83
BANK OF AMERICA	00994STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	2.83
BANK OF AMERICA	01874LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.85
BANK OF AMERICA	00556STAPLS71442762510000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.86
BANK OF AMERICA	01121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.86
BANK OF AMERICA	00172KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.87
BANK OF AMERICA	99848HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.87
BANK OF AMERICA	01673LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.88
BANK OF AMERICA	00864#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.89
BANK OF AMERICA	02407ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.89
BANK OF AMERICA	01659LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.90
BANK OF AMERICA	99650CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.91
BANK OF AMERICA	00886STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	2.94
BANK OF AMERICA	00909GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.94
BANK OF AMERICA	02392WAL-MART #3713	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.94
BANK OF AMERICA	02575STAPLS71453313880000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.94
BANK OF AMERICA	01736WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02164STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.95
BANK OF AMERICA	02306STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.95
BANK OF AMERICA	99832KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.95
BANK OF AMERICA	01630LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.96
BANK OF AMERICA	02254THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.96
BANK OF AMERICA	01448AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2.97
BANK OF AMERICA	01926OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.97
BANK OF AMERICA	99459STAPLES 001158	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.97
BANK OF AMERICA	99655LOWES #02948	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.97
BANK OF AMERICA	00385STAPLS71442887150000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.98
BANK OF AMERICA	99564PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2.98
BANK OF AMERICA	00349SANTIS	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2.99
BANK OF AMERICA	01294STAPLES 001171	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2.99
BANK OF AMERICA	01320ADVANCE AUTO PARTS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.99
BANK OF AMERICA	01469LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2.99
BANK OF AMERICA	00413PUBLIX #824	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.00
BANK OF AMERICA	00839WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.01
BANK OF AMERICA	00067LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.03
BANK OF AMERICA	02436NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.03
BANK OF AMERICA	02525BI-LO GROCERY #5074	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.03
BANK OF AMERICA	02556LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.03
BANK OF AMERICA	02028PUBLIX #472	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.04
BANK OF AMERICA	00038LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	3.05
BANK OF AMERICA	01077WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.05
BANK OF AMERICA	01992WORLDMARKET.COM	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.06
BANK OF AMERICA	02505TME SOUTHERN LIVING	HUMAN RESOURCES - PERIODICAL	100 - GENERAL OPERATING	11/18/2015	3.06
BANK OF AMERICA	99674SIGN IT QUICK INC.	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.06
BANK OF AMERICA	01622STAPLS71449176520000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.07
BANK OF AMERICA	02001DOLRTREE 3219 000321	CHICORA ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.07
BANK OF AMERICA	99584NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99729NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.07
BANK OF AMERICA	99761LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.07
BANK OF AMERICA	00470HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.08
BANK OF AMERICA	02572WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.08
BANK OF AMERICA	00796NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.09
BANK OF AMERICA	01033STAPLS01388656690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.10
BANK OF AMERICA	02661WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.11
BANK OF AMERICA	00345STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.12
BANK OF AMERICA	00401JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.13
BANK OF AMERICA	00579LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.13
BANK OF AMERICA	00277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.14
BANK OF AMERICA	00476WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.14
BANK OF AMERICA	01969LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.15
BANK OF AMERICA	01988BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.16
BANK OF AMERICA	01807GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.17
BANK OF AMERICA	01593KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.18
BANK OF AMERICA	01211FAMILY DOLLAR #0340	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.19
BANK OF AMERICA	00250JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.21
BANK OF AMERICA	00621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.23
BANK OF AMERICA	01046ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.23
BANK OF AMERICA	02728STAPLS71453463320000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.23
BANK OF AMERICA	02427STAPLES 001158	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.24
BANK OF AMERICA	00890PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.26
BANK OF AMERICA	01751LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.26
BANK OF AMERICA	00066ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.27
BANK OF AMERICA	00869CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.29
BANK OF AMERICA	01369BATTERIES PLUS #39	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.29
BANK OF AMERICA	01952WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.29
BANK OF AMERICA	02192WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.29
BANK OF AMERICA	00320LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00942LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.31
BANK OF AMERICA	02006LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.31
BANK OF AMERICA	02051ORIENTAL TRADING CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.31
BANK OF AMERICA	99737STAPLS71438017960000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.31
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.32
BANK OF AMERICA	01130WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.32
BANK OF AMERICA	01493MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.32
BANK OF AMERICA	01007STAPLS01388656690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.34
BANK OF AMERICA	02204KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.34
BANK OF AMERICA	99827WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.35
BANK OF AMERICA	99614FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2015	3.36
BANK OF AMERICA	01259KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.39
BANK OF AMERICA	01222HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.40
BANK OF AMERICA	01391CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	3.40
BANK OF AMERICA	02178AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.40
BANK OF AMERICA	02620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.40
BANK OF AMERICA	99453STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.40
BANK OF AMERICA	99777LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.40
BANK OF AMERICA	00504FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	3.41
BANK OF AMERICA	99516WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.41
BANK OF AMERICA	00394WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.42
BANK OF AMERICA	01832GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.42
BANK OF AMERICA	01902WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.43
BANK OF AMERICA	01836FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	3.45
BANK OF AMERICA	02216WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.46
BANK OF AMERICA	00225STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.49
BANK OF AMERICA	01428LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.49
BANK OF AMERICA	99466HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.49
BANK OF AMERICA	99612BestBuyCom7559120038	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	3.49
BANK OF AMERICA	00090PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99640AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.50
BANK OF AMERICA	01404SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.51
BANK OF AMERICA	01203LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.53
BANK OF AMERICA	01752STAPLS71448735560000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.53
BANK OF AMERICA	02677WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.55
BANK OF AMERICA	00673LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.56
BANK OF AMERICA	00962EARTH FARE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.56
BANK OF AMERICA	01796BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.56
BANK OF AMERICA	02666LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.56
BANK OF AMERICA	01152KCA LLC CITGO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	3.57
BANK OF AMERICA	99522OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.57
BANK OF AMERICA	00149LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.58
BANK OF AMERICA	02132LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.58
BANK OF AMERICA	00712STAPLS71444140120000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.59
BANK OF AMERICA	99817STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.59
BANK OF AMERICA	01091WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	3.61
BANK OF AMERICA	99676SHELL OIL 5754125010	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	3.62
BANK OF AMERICA	01894STAPLS01388726660020	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	3.63
BANK OF AMERICA	00749KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.64
BANK OF AMERICA	00742STAPLS71444344770000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	3.65
BANK OF AMERICA	00804STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.65
BANK OF AMERICA	01624SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.68
BANK OF AMERICA	02056PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.68
BANK OF AMERICA	00034TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.70
BANK OF AMERICA	99637HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.70
BANK OF AMERICA	00416RGS Pay	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	3.71
BANK OF AMERICA	01709LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.71
BANK OF AMERICA	00124AIRGAS SOUTH	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.72
BANK OF AMERICA	02448WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.73
BANK OF AMERICA	02571WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.73

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BANK OF AMERICA	00734STAPLS71444352850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.74
BANK OF AMERICA	01861WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.74
BANK OF AMERICA	01008FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	11/18/2015	3.76
BANK OF AMERICA	01023SQ VERDE MOUNT PLE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	3.76
BANK OF AMERICA	02391WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.76
BANK OF AMERICA	99673SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.76
BANK OF AMERICA	01149Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	3.77
BANK OF AMERICA	00655WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	3.78
BANK OF AMERICA	00758STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.79
BANK OF AMERICA	02552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.79
BANK OF AMERICA	00481STAPLES 001082	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	3.82
BANK OF AMERICA	01591LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.82
BANK OF AMERICA	00797AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.86
BANK OF AMERICA	01385MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.86
BANK OF AMERICA	01857LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.86
BANK OF AMERICA	02342LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.88
BANK OF AMERICA	01946LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.89
BANK OF AMERICA	02619APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.90
BANK OF AMERICA	00382STAPLS71443061860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.91
BANK OF AMERICA	02366STAPLS71451966320000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.91
BANK OF AMERICA	02074OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.93
BANK OF AMERICA	02091THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.93
BANK OF AMERICA	02331KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.93
BANK OF AMERICA	02136PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.94
BANK OF AMERICA	02188USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	3.94
BANK OF AMERICA	00003#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.95
BANK OF AMERICA	00752#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.95
BANK OF AMERICA	00874LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.95
BANK OF AMERICA	00339BI-LO GROCERY #5284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	3.96
BANK OF AMERICA	99738AMAZON MKTPLACE PMTS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.97

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BANK OF AMERICA	00992AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.99
BANK OF AMERICA	01183AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.99
BANK OF AMERICA	99448CIRCLE K ST 2720880	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	3.99
BANK OF AMERICA	01873ABM PARKING CONCORD	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	01955BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	02030ABM PARKING 34TH PHI	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	99901AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	99971AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	99994AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.00
BANK OF AMERICA	00813LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.02
BANK OF AMERICA	00451FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.04
BANK OF AMERICA	00717Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	4.04
BANK OF AMERICA	01192WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.04
BANK OF AMERICA	01566STAPLS01390009060000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.05
BANK OF AMERICA	99702JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.06
BANK OF AMERICA	00145COLLEGEBOARD STORE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.08
BANK OF AMERICA	01468WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.08
BANK OF AMERICA	99515STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.08
BANK OF AMERICA	99756236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.08
BANK OF AMERICA	99957STAPLS71433744750000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.08
BANK OF AMERICA	00898PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	4.09
BANK OF AMERICA	02108LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.09
BANK OF AMERICA	01841LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.14
BANK OF AMERICA	02375WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.16
BANK OF AMERICA	99888STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.16
BANK OF AMERICA	01339STAPLS71447294180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.17
BANK OF AMERICA	01511WWW.THINGSREMEMBERED	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	4.17
BANK OF AMERICA	01763#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.17
BANK OF AMERICA	01893STAPLS71449997190000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.17
BANK OF AMERICA	99768STAPLS71438167770000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00312LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.19
BANK OF AMERICA	00412TOYSRUS-BABIESRUS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.19
BANK OF AMERICA	00531TOYSRUS-BABIESRUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.20
BANK OF AMERICA	00191WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.21
BANK OF AMERICA	01536DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2015	4.23
BANK OF AMERICA	02649DOLRTREE 1153 000115	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	4.23
BANK OF AMERICA	00710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.24
BANK OF AMERICA	01879BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	4.24
BANK OF AMERICA	01024STAPLS71445703920000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	01502BEST BUY 000051	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	01803HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	02003BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	02523STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	4.25
BANK OF AMERICA	02695ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	99576THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4.25
BANK OF AMERICA	99852HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.25
BANK OF AMERICA	01633STAPLS01390345400000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.26
BANK OF AMERICA	99733WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.27
BANK OF AMERICA	99907STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.29
BANK OF AMERICA	99945STAPLS01383627590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.29
BANK OF AMERICA	00300HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.31
BANK OF AMERICA	00618LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.32
BANK OF AMERICA	02109AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	4.32
BANK OF AMERICA	00138LOW COUNTRY TRUE VAL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.33
BANK OF AMERICA	99898TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.33
BANK OF AMERICA	00932WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.34
BANK OF AMERICA	02244WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.34
BANK OF AMERICA	99604DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.34
BANK OF AMERICA	99870FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.37
BANK OF AMERICA	02099B&H PHOTO, 800-606-6	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99502OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.38
BANK OF AMERICA	99651LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.40
BANK OF AMERICA	01495LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.41
BANK OF AMERICA	01226LOWES #02948	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.42
BANK OF AMERICA	01899STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.42
BANK OF AMERICA	02410WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.43
BANK OF AMERICA	99949#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.43
BANK OF AMERICA	00301OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.44
BANK OF AMERICA	00849WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.44
BANK OF AMERICA	00151ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.46
BANK OF AMERICA	00714CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.46
BANK OF AMERICA	01131HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.46
BANK OF AMERICA	99509LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.46
BANK OF AMERICA	99686DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.46
BANK OF AMERICA	99973SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.48
BANK OF AMERICA	00490APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.50
BANK OF AMERICA	01169LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.50
BANK OF AMERICA	01704WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.50
BANK OF AMERICA	00161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.52
BANK OF AMERICA	00409USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	4.54
BANK OF AMERICA	00922JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.54
BANK OF AMERICA	99663BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	4.54
BANK OF AMERICA	00716MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.55
BANK OF AMERICA	01842WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.56
BANK OF AMERICA	00177GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.58
BANK OF AMERICA	00184STAPLS01386292130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.59
BANK OF AMERICA	01725STAPLS01390258850000	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/18/2015	4.59
BANK OF AMERICA	01558SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.61
BANK OF AMERICA	01112EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.62
BANK OF AMERICA	02652HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99933PANERA BREAD #4399	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2015	4.63
BANK OF AMERICA	01063STAPLS01388726660000	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	4.65
BANK OF AMERICA	01853WM SUPERCENTER #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.66
BANK OF AMERICA	99540WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.66
BANK OF AMERICA	01070STAPLS71445751960000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.67
BANK OF AMERICA	01625ORIENTAL TRADING CO	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	11/18/2015	4.67
BANK OF AMERICA	02274LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.67
BANK OF AMERICA	02288WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.67
BANK OF AMERICA	01227STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.68
BANK OF AMERICA	01661STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.68
BANK OF AMERICA	01734STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	4.69
BANK OF AMERICA	02527STAPLS71452736380000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.69
BANK OF AMERICA	00042LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.70
BANK OF AMERICA	01764ORIENTAL TRADING CO	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.71
BANK OF AMERICA	02569STAPLS01392970890000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	4.72
BANK OF AMERICA	01744LITTLE CAESARS 1466	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4.73
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.74
BANK OF AMERICA	02499WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.74
BANK OF AMERICA	00568WALMART.COM	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.76
BANK OF AMERICA	02182KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.76
BANK OF AMERICA	00008AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.77
BANK OF AMERICA	99993AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.77
BANK OF AMERICA	00117WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.78
BANK OF AMERICA	01260HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.78
BANK OF AMERICA	99819AMAZON MKTPLACE PMTS	ENERGY SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.78
BANK OF AMERICA	01465APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.79
BANK OF AMERICA	01427LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.80
BANK OF AMERICA	00664STAPLS71444335340000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.82
BANK OF AMERICA	02459STAPLS71452686940000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4.82
BANK OF AMERICA	02343WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	4.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01177BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	4.84
BANK OF AMERICA	02298WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4.84
BANK OF AMERICA	99577LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.86
BANK OF AMERICA	01699PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.87
BANK OF AMERICA	02273LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.87
BANK OF AMERICA	00659OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.90
BANK OF AMERICA	99649GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.92
BANK OF AMERICA	00206DUNKIN #344355 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.93
BANK OF AMERICA	02602ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	4.93
BANK OF AMERICA	99550APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	4.93
BANK OF AMERICA	99796WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.94
BANK OF AMERICA	99830STAPLS71438694280000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.94
BANK OF AMERICA	99497THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.95
BANK OF AMERICA	00241WM SUPERCENTER #1748	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	4.98
BANK OF AMERICA	02322STAPLS71451762390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	4.99
BANK OF AMERICA	00953FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.01
BANK OF AMERICA	00984LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.01
BANK OF AMERICA	01935TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.01
BANK OF AMERICA	01847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.03
BANK OF AMERICA	99457WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.03
BANK OF AMERICA	02706WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.04
BANK OF AMERICA	00319LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.05
BANK OF AMERICA	01877DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	5.05
BANK OF AMERICA	02506STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.05
BANK OF AMERICA	99483LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.05
BANK OF AMERICA	00643STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	5.07
BANK OF AMERICA	01160OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	5.07
BANK OF AMERICA	01164WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.08
BANK OF AMERICA	01082AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.09
BANK OF AMERICA	01594LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.09

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BANK OF AMERICA	01721SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.09
BANK OF AMERICA	02055HOMEDEPOT.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.09
BANK OF AMERICA	01321STAPLS71446532240000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.10
BANK OF AMERICA	01366TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.10
BANK OF AMERICA	0190024 GAME	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	5.10
BANK OF AMERICA	00744STAPLS71444594200000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.11
BANK OF AMERICA	00743THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.12
BANK OF AMERICA	01097STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.14
BANK OF AMERICA	00332FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.15
BANK OF AMERICA	01819BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	5.15
BANK OF AMERICA	01975LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.16
BANK OF AMERICA	99931FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.17
BANK OF AMERICA	01440PUBLIX #1081	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.18
BANK OF AMERICA	01234BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.19
BANK OF AMERICA	02173LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.19
BANK OF AMERICA	00322HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.22
BANK OF AMERICA	01195STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	5.22
BANK OF AMERICA	00389STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/18/2015	5.24
BANK OF AMERICA	00238LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.25
BANK OF AMERICA	01102STAPLS71445715170000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.25
BANK OF AMERICA	01045WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.30
BANK OF AMERICA	02320STAPLS71451851920000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	5.30
BANK OF AMERICA	00103WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.31
BANK OF AMERICA	02446THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.31
BANK OF AMERICA	01948NORTHERN TOOL EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	5.34
BANK OF AMERICA	01392TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.35
BANK OF AMERICA	01437NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.36
BANK OF AMERICA	01712WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.36
BANK OF AMERICA	00545ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.38
BANK OF AMERICA	00564OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.38

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BANK OF AMERICA	02300FOOD LION #0933	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.39
BANK OF AMERICA	02350CAROLINA BIOLOGIC SU	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.40
BANK OF AMERICA	02693PARTY PLAN IT	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.40
BANK OF AMERICA	99762BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.41
BANK OF AMERICA	00227KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.42
BANK OF AMERICA	02062STAPLS71451302860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.42
BANK OF AMERICA	02193BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.42
BANK OF AMERICA	02449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.42
BANK OF AMERICA	02518KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.43
BANK OF AMERICA	01447WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.44
BANK OF AMERICA	01745USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	5.44
BANK OF AMERICA	01908BEST BUY MHT 000112	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.44
BANK OF AMERICA	02504QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.44
BANK OF AMERICA	02082STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.46
BANK OF AMERICA	00905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.47
BANK OF AMERICA	02049LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.48
BANK OF AMERICA	01135STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.49
BANK OF AMERICA	00092STAPLS01386256640000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.50
BANK OF AMERICA	01214BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	5.50
BANK OF AMERICA	02537FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.51
BANK OF AMERICA	99669CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.56
BANK OF AMERICA	01826STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.57
BANK OF AMERICA	00280STAPLS01386662910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.58
BANK OF AMERICA	99548STAPLS71437680490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.58
BANK OF AMERICA	01171STAPLS01389229740000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.60
BANK OF AMERICA	02027QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.60
BANK OF AMERICA	00127STAPLS71441356990000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.62
BANK OF AMERICA	01021HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.62
BANK OF AMERICA	00872JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.64
BANK OF AMERICA	02455SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01100GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.68
BANK OF AMERICA	01409UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.68
BANK OF AMERICA	02009WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.68
BANK OF AMERICA	01027TFS FISHER SCI TMP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.70
BANK OF AMERICA	99928WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.70
BANK OF AMERICA	00178STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.73
BANK OF AMERICA	02716HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.73
BANK OF AMERICA	00429LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.75
BANK OF AMERICA	02637LITTLE CAESARS 1466	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.75
BANK OF AMERICA	02329STAPLS71451762760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	5.76
BANK OF AMERICA	01845OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.77
BANK OF AMERICA	99642CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.77
BANK OF AMERICA	01379HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.78
BANK OF AMERICA	01730SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.78
BANK OF AMERICA	02248TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.78
BANK OF AMERICA	00399HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.81
BANK OF AMERICA	01207AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	5.83
BANK OF AMERICA	02063WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.83
BANK OF AMERICA	02370SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.85
BANK OF AMERICA	01823WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.89
BANK OF AMERICA	01255THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.91
BANK OF AMERICA	01977STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	5.91
BANK OF AMERICA	02048WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.92
BANK OF AMERICA	02347WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.93
BANK OF AMERICA	00377STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	5.94
BANK OF AMERICA	02684GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.94
BANK OF AMERICA	00502WALMART.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.95
BANK OF AMERICA	00795WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.95
BANK OF AMERICA	01615BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.95
BANK OF AMERICA	00148HUGHES LUMBER & BUIL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	5.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02415BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	5.97
BANK OF AMERICA	01032NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.98
BANK OF AMERICA	01395WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	5.98
BANK OF AMERICA	01780KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.98
BANK OF AMERICA	00200STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.99
BANK OF AMERICA	00269STAPLS01383649390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.99
BANK OF AMERICA	00596PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.99
BANK OF AMERICA	01001STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	5.99
BANK OF AMERICA	01209AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	5.99
BANK OF AMERICA	01134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.00
BANK OF AMERICA	01111STAPLS01388656700000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.03
BANK OF AMERICA	00862WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.04
BANK OF AMERICA	00896MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.04
BANK OF AMERICA	02098STAPLS01391115140000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.06
BANK OF AMERICA	01790JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.10
BANK OF AMERICA	01768WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.12
BANK OF AMERICA	01051STAPLS71445833340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.13
BANK OF AMERICA	02093DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.14
BANK OF AMERICA	00074WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.16
BANK OF AMERICA	00679STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.17
BANK OF AMERICA	00910STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.18
BANK OF AMERICA	02397WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.18
BANK OF AMERICA	01456LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.19
BANK OF AMERICA	02579STAPLS71453761430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.19
BANK OF AMERICA	01799STAYMOBILE MT PLEASA	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	6.20
BANK OF AMERICA	00973#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.22
BANK OF AMERICA	00342STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.25
BANK OF AMERICA	01678APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.25
BANK OF AMERICA	02548CVS/PHARMACY #00528	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.29
BANK OF AMERICA	01393TARGET 000182	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02645PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.34
BANK OF AMERICA	99836WAL-MART #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.35
BANK OF AMERICA	02129LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.37
BANK OF AMERICA	01646STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.39
BANK OF AMERICA	01697STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.39
BANK OF AMERICA	00005LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.41
BANK OF AMERICA	01036JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.41
BANK OF AMERICA	01551HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.41
BANK OF AMERICA	02281STAPLS71452234650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.43
BANK OF AMERICA	01748PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.44
BANK OF AMERICA	00371RICOH USA INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.45
BANK OF AMERICA	00811JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.46
BANK OF AMERICA	00247236 C-K CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.48
BANK OF AMERICA	00733SSI CLASSROOM DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.50
BANK OF AMERICA	02517WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.53
BANK OF AMERICA	01050#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.54
BANK OF AMERICA	02266WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.54
BANK OF AMERICA	00877WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.55
BANK OF AMERICA	01691OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.56
BANK OF AMERICA	02704FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.56
BANK OF AMERICA	02034THE UPS STORE 5504	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.57
BANK OF AMERICA	02349FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	6.57
BANK OF AMERICA	99835PANERA BREAD #4399	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	6.57
BANK OF AMERICA	99667WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.58
BANK OF AMERICA	00464WM SUPERCENTER #1748	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.59
BANK OF AMERICA	02294LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.59
BANK OF AMERICA	02718WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	6.59
BANK OF AMERICA	99885STAPLS01383641820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.59
BANK OF AMERICA	99997NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.60
BANK OF AMERICA	01934FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.61

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BANK OF AMERICA	02484UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.61
BANK OF AMERICA	00116OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	6.63
BANK OF AMERICA	01778STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.63
BANK OF AMERICA	02680STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.63
BANK OF AMERICA	00765SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.65
BANK OF AMERICA	00228FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	880 - TIF PROJECT	11/18/2015	6.66
BANK OF AMERICA	01654HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.66
BANK OF AMERICA	99477LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.66
BANK OF AMERICA	02111NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	6.67
BANK OF AMERICA	01577ROSS PRINTING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.68
BANK OF AMERICA	00808WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.69
BANK OF AMERICA	00988STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.71
BANK OF AMERICA	01887HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.72
BANK OF AMERICA	99813STAPLS71439192270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.72
BANK OF AMERICA	00134TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.74
BANK OF AMERICA	00317USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	6.74
BANK OF AMERICA	00675USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	6.74
BANK OF AMERICA	02208USPS 451485024298044	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.74
BANK OF AMERICA	99731WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.76
BANK OF AMERICA	02218LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.77
BANK OF AMERICA	99899PANERA BREAD #4399	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	6.78
BANK OF AMERICA	99767EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.79
BANK OF AMERICA	01397BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	6.80
BANK OF AMERICA	02205LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.80
BANK OF AMERICA	01846WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.82
BANK OF AMERICA	02101STAPLS71450435440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.85
BANK OF AMERICA	00125WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.88
BANK OF AMERICA	00946MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.88
BANK OF AMERICA	02190LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	6.90
BANK OF AMERICA	02717SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.90

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BANK OF AMERICA	00863STAPLS71445162140000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.91
BANK OF AMERICA	01909HAMPTON INN COLUMBIA	BAPTIST HILL HIGH - IN STATE	100 - GENERAL OPERATING	11/18/2015	6.93
BANK OF AMERICA	00091JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.94
BANK OF AMERICA	00410STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	6.94
BANK OF AMERICA	01232CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	6.95
BANK OF AMERICA	01657YOUTHLIGHT, INC.	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	6.95
BANK OF AMERICA	01310STAPLS71446422290000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	6.96
BANK OF AMERICA	01512BI-LO GROCERY #5745	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.96
BANK OF AMERICA	01675WM SUPERCENTER #3367	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	6.98
BANK OF AMERICA	02176STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.98
BANK OF AMERICA	01483AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	6.99
BANK OF AMERICA	02481STAPLS01391143830000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	6.99
BANK OF AMERICA	99915AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.99
BANK OF AMERICA	99984SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.99
BANK OF AMERICA	99989AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	6.99
BANK OF AMERICA	00535DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.00
BANK OF AMERICA	01747ABM PARKING FRANCIS	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2015	7.00
BANK OF AMERICA	00283WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.01
BANK OF AMERICA	02568LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.01
BANK OF AMERICA	02369DUNKIN #301850 Q	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	7.02
BANK OF AMERICA	00304OFFICE DEPOT #2002	MAMIE P WHITESIDES ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.05
BANK OF AMERICA	00753BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.05
BANK OF AMERICA	02398TRADER JOE'S #752 QP	COMMUNITY OUTREACH - SUPPLIES	844 - MISC DONATIONS	11/18/2015	7.09
BANK OF AMERICA	00415STAPLS71442652790000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.12
BANK OF AMERICA	99475STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.14
BANK OF AMERICA	01792WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.20
BANK OF AMERICA	02566DUNKIN #346712 Q	FORT JOHNSON MIDDLE - SUPPLIES	865 - PTSA FUNDS	11/18/2015	7.21
BANK OF AMERICA	00436OFFICE DEPOT #1214	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.22
BANK OF AMERICA	99877PANERA BREAD #4399	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2015	7.22
BANK OF AMERICA	99704USPS 451483024298023	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02283WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.24
BANK OF AMERICA	00830STAPLS71445173340000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.26
BANK OF AMERICA	02630JARVIS HOME REPAIR	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	7.27
BANK OF AMERICA	00561DAYS INN	NORTH CHARLESTON HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.29
BANK OF AMERICA	01282Amazon.com	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.29
BANK OF AMERICA	02037STAPLS71450487860000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.29
BANK OF AMERICA	02067DAYS INN	NORTH CHARLESTON HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.29
BANK OF AMERICA	001682NE1 FASHION	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.31
BANK OF AMERICA	01002BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	7.32
BANK OF AMERICA	99719STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.35
BANK OF AMERICA	00536KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.37
BANK OF AMERICA	01973STAPLES 001158	FINE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.38
BANK OF AMERICA	01068GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.39
BANK OF AMERICA	02261HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.41
BANK OF AMERICA	00521LITTLE CAESARS 1466	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	7.42
BANK OF AMERICA	01326CRACKER BARREL #58 N	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	7.42
BANK OF AMERICA	99675JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.42
BANK OF AMERICA	00691WAL-MART #4384	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.46
BANK OF AMERICA	00657Discount School Supp	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	7.47
BANK OF AMERICA	01609LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.47
BANK OF AMERICA	01865JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.47
BANK OF AMERICA	00792USPS 455460045082225	LINCOLN HIGH - POSTAGE	100 - GENERAL OPERATING	11/18/2015	7.49
BANK OF AMERICA	00368KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.50
BANK OF AMERICA	00472STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.50
BANK OF AMERICA	00590NEW YORK TIMES DIGIT	COMMUNICATIONS - PERIODICAL	100 - GENERAL OPERATING	11/18/2015	7.50
BANK OF AMERICA	01810KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.50
BANK OF AMERICA	00183CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.52
BANK OF AMERICA	01038THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.52
BANK OF AMERICA	99644HENRY SCHEIN	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.53
BANK OF AMERICA	00265AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01422AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	7.54
BANK OF AMERICA	00097STAPLS01386173890000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.55
BANK OF AMERICA	02598USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	7.55
BANK OF AMERICA	00203STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.56
BANK OF AMERICA	99820RAM TOOL & SUPPLY SC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.56
BANK OF AMERICA	01688PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.57
BANK OF AMERICA	00824AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	7.58
BANK OF AMERICA	99578LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.61
BANK OF AMERICA	00530OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.62
BANK OF AMERICA	00660STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.62
BANK OF AMERICA	01828LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.62
BANK OF AMERICA	00121WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.63
BANK OF AMERICA	99910STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.63
BANK OF AMERICA	00683WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	7.65
BANK OF AMERICA	01231LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.65
BANK OF AMERICA	01835WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.65
BANK OF AMERICA	00286GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.69
BANK OF AMERICA	02682KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.69
BANK OF AMERICA	01951SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.70
BANK OF AMERICA	02060SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.72
BANK OF AMERICA	00137AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.75
BANK OF AMERICA	00449PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.76
BANK OF AMERICA	01176ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.77
BANK OF AMERICA	99938WALMART.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.77
BANK OF AMERICA	02657STAPLS71453568220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.78
BANK OF AMERICA	00511VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.81
BANK OF AMERICA	01681WM SUPERCENTER #1146	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.81
BANK OF AMERICA	00842STU STUMPS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.83
BANK OF AMERICA	01632BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.85
BANK OF AMERICA	99905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.85

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BANK OF AMERICA	02150AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.87
BANK OF AMERICA	01143AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.89
BANK OF AMERICA	01501SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.90
BANK OF AMERICA	99652STAPLS71437989820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.90
BANK OF AMERICA	00670MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.91
BANK OF AMERICA	01703LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.91
BANK OF AMERICA	00625KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.94
BANK OF AMERICA	01921OFFICE DEPOT #2002	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.94
BANK OF AMERICA	02562PUBLIX #824	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	7.94
BANK OF AMERICA	99585STAPLS71437542200000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	7.94
BANK OF AMERICA	99594ALIEXPRESS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.94
BANK OF AMERICA	00341IN EDUCATION STATIO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.95
BANK OF AMERICA	00432LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.95
BANK OF AMERICA	02155DBC BLICK ART MATERI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.95
BANK OF AMERICA	01334ZAXBY'S #35403	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.96
BANK OF AMERICA	01686PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	7.96
BANK OF AMERICA	00123LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.98
BANK OF AMERICA	01126WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	7.98
BANK OF AMERICA	01557AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.98
BANK OF AMERICA	01708WALGREENS #12782	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	7.98
BANK OF AMERICA	02219PUBLIX #1145	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	7.98
BANK OF AMERICA	02379AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	7.99
BANK OF AMERICA	02341STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.02
BANK OF AMERICA	02374USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	8.03
BANK OF AMERICA	00287LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	8.04
BANK OF AMERICA	00881PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.05
BANK OF AMERICA	00231KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.06
BANK OF AMERICA	00835JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.06
BANK OF AMERICA	02277WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	8.06
BANK OF AMERICA	02087OFFICE DEPOT #1170	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	8.07

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BANK OF AMERICA	01003JIMMY JOHNS - 858	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.08
BANK OF AMERICA	01813UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.08
BANK OF AMERICA	01252DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.10
BANK OF AMERICA	02616Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	8.12
BANK OF AMERICA	00033CHARLESTON AQUATIC N	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.14
BANK OF AMERICA	00927HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.14
BANK OF AMERICA	00831LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.15
BANK OF AMERICA	02589CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	8.15
BANK OF AMERICA	00632236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.16
BANK OF AMERICA	01005LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.16
BANK OF AMERICA	02000STAPLS71451199330000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	8.17
BANK OF AMERICA	00580OFFICE DEPOT #3357	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.21
BANK OF AMERICA	99809CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	8.21
BANK OF AMERICA	99986NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.21
BANK OF AMERICA	99886NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.26
BANK OF AMERICA	00188NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.27
BANK OF AMERICA	02352HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.28
BANK OF AMERICA	02462SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.28
BANK OF AMERICA	00120CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.29
BANK OF AMERICA	01099STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.30
BANK OF AMERICA	02361LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	8.31
BANK OF AMERICA	01852GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.34
BANK OF AMERICA	02623SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.39
BANK OF AMERICA	00751WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.40
BANK OF AMERICA	02321LITTLE CAESARS 1466	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	8.40
BANK OF AMERICA	00018FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.41
BANK OF AMERICA	99691LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.42
BANK OF AMERICA	01904BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	8.45
BANK OF AMERICA	02651DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.45
BANK OF AMERICA	01140HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	8.46

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BANK OF AMERICA	00212STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.49
BANK OF AMERICA	00493DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	00834KULLY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	01554DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	02644WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	99634STAPLS01384489270000	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	99727WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.50
BANK OF AMERICA	01356LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.52
BANK OF AMERICA	01679JIMMY JOHNS - 2747	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	8.52
BANK OF AMERICA	02678WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.54
BANK OF AMERICA	00331AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.56
BANK OF AMERICA	01589READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	8.56
BANK OF AMERICA	00519UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.59
BANK OF AMERICA	99793MELLOW MUSHROOM COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	8.60
BANK OF AMERICA	01331STAPLS01384899950000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.64
BANK OF AMERICA	00591GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.66
BANK OF AMERICA	01000OFFICE DEPOT #1214	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.66
BANK OF AMERICA	02142WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	8.67
BANK OF AMERICA	02542JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.67
BANK OF AMERICA	00315OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	8.68
BANK OF AMERICA	01228DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	8.68
BANK OF AMERICA	02502STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	8.69
BANK OF AMERICA	01645KRISPY KREME #531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	8.70
BANK OF AMERICA	99468WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	8.71
BANK OF AMERICA	99561OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.71
BANK OF AMERICA	02565MICHAELS STORES 9813	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	8.72
BANK OF AMERICA	99823AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.72
BANK OF AMERICA	99988AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.72
BANK OF AMERICA	01880CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.74
BANK OF AMERICA	99532LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99558CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	8.75
BANK OF AMERICA	99992AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.75
BANK OF AMERICA	00007AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.76
BANK OF AMERICA	00651SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.76
BANK OF AMERICA	01685OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	8.76
BANK OF AMERICA	01467Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	8.77
BANK OF AMERICA	02317MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	8.78
BANK OF AMERICA	02458STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	8.79
BANK OF AMERICA	99445CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	8.79
BANK OF AMERICA	00017Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	8.80
BANK OF AMERICA	01753OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.86
BANK OF AMERICA	01812LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.86
BANK OF AMERICA	00565CVS/PHARMACY #03977	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.88
BANK OF AMERICA	02289OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.88
BANK OF AMERICA	00469USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	8.90
BANK OF AMERICA	01907DOLRTREE 1307 000130	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.91
BANK OF AMERICA	00695STAPLS71444358510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	8.92
BANK OF AMERICA	00001AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.94
BANK OF AMERICA	00058AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.94
BANK OF AMERICA	01657YOUTHLIGHT, INC.	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	8.94
BANK OF AMERICA	99864AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.94
BANK OF AMERICA	02199FAMILY DOLLAR #5573	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.95
BANK OF AMERICA	02513THE BOOKSOURCE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.95
BANK OF AMERICA	01390ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.97
BANK OF AMERICA	01216Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.99
BANK OF AMERICA	99974AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	8.99
BANK OF AMERICA	01528CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.00
BANK OF AMERICA	01722DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.00
BANK OF AMERICA	99697WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.00
BANK OF AMERICA	02531LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00959WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.03
BANK OF AMERICA	01017STAPLS71445703920000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.03
BANK OF AMERICA	99934AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.06
BANK OF AMERICA	01218JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.07
BANK OF AMERICA	02710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.08
BANK OF AMERICA	02039STAPLS71451366530000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.09
BANK OF AMERICA	01798WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.12
BANK OF AMERICA	01781WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.13
BANK OF AMERICA	99882SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2015	9.14
BANK OF AMERICA	00981STAPLS71445948320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.15
BANK OF AMERICA	01537SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.16
BANK OF AMERICA	00870SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	9.18
BANK OF AMERICA	01378OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.18
BANK OF AMERICA	02520STAPLS71452994790000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.18
BANK OF AMERICA	99549STAPLS01382415850000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	9.18
BANK OF AMERICA	02736HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.19
BANK OF AMERICA	99889AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.19
BANK OF AMERICA	00630USPS 451485955198020	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.20
BANK OF AMERICA	01220NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.20
BANK OF AMERICA	02648LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.20
BANK OF AMERICA	01878WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.22
BANK OF AMERICA	99859MELLOW MUSHROOM COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	9.22
BANK OF AMERICA	00293KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.25
BANK OF AMERICA	00411JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.27
BANK OF AMERICA	00573WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.30
BANK OF AMERICA	01974STAPLS71450445670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	9.31
BANK OF AMERICA	99705STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.32
BANK OF AMERICA	00443STAPLES DIRECT	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	11/18/2015	9.34
BANK OF AMERICA	01943QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.34
BANK OF AMERICA	01011STAPLS71444338960000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01997STAPLS71450487860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.35
BANK OF AMERICA	99730SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.35
BANK OF AMERICA	99748HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.35
BANK OF AMERICA	00534LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.36
BANK OF AMERICA	00108PAISANOS PIZZA GRILL	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	9.38
BANK OF AMERICA	00006EWING IRRGTN PRDTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.42
BANK OF AMERICA	00540KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.44
BANK OF AMERICA	00597LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.44
BANK OF AMERICA	01978BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.45
BANK OF AMERICA	02628UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.45
BANK OF AMERICA	01860MOE'S SW GRILL 352	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/18/2015	9.46
BANK OF AMERICA	00802LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.49
BANK OF AMERICA	01662LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.51
BANK OF AMERICA	01663BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	9.51
BANK OF AMERICA	01980OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.52
BANK OF AMERICA	01983OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.52
BANK OF AMERICA	01869BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.58
BANK OF AMERICA	00131HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.59
BANK OF AMERICA	01270DIAMOND SPRINGS WATE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	9.60
BANK OF AMERICA	01492LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.65
BANK OF AMERICA	01020#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.67
BANK OF AMERICA	02293STAPLS71451800820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.68
BANK OF AMERICA	02061STAPLS71451313890000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.69
BANK OF AMERICA	99570LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.69
BANK OF AMERICA	99780STAPLS01384491210000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.69
BANK OF AMERICA	02395APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.70
BANK OF AMERICA	00359AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.71
BANK OF AMERICA	99866AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.74
BANK OF AMERICA	99791AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.78
BANK OF AMERICA	01485GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.80

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BANK OF AMERICA	02059PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.80
BANK OF AMERICA	99921LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	9.82
BANK OF AMERICA	02573A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.83
BANK OF AMERICA	00392WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.88
BANK OF AMERICA	01928WM SUPERCENTER #4384	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	9.88
BANK OF AMERICA	01180LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.89
BANK OF AMERICA	00295#461-UNITED REFRIGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.94
BANK OF AMERICA	99443AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.94
BANK OF AMERICA	99840ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.94
BANK OF AMERICA	99845VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/18/2015	9.95
BANK OF AMERICA	02195LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.96
BANK OF AMERICA	01505KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.97
BANK OF AMERICA	99900AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.98
BANK OF AMERICA	00698CUSTOM SPORTS SLEEVE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	9.99
BANK OF AMERICA	01582ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.99
BANK OF AMERICA	02172NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.99
BANK OF AMERICA	99807BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	9.99
BANK OF AMERICA	00364DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	00577DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	02227CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	10.00
BANK OF AMERICA	02557HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	10.00
BANK OF AMERICA	99621DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	99740DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	99770DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	99951DARKNESS TO LIGTH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.00
BANK OF AMERICA	01340KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.06
BANK OF AMERICA	99487THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.06
BANK OF AMERICA	99498WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.10
BANK OF AMERICA	00045PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.13
BANK OF AMERICA	01047FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.16

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BANK OF AMERICA	01073STAPLS71445948320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	10.17
BANK OF AMERICA	01373SHELL OIL 5754255970	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	11/18/2015	10.17
BANK OF AMERICA	02378ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	10.17
BANK OF AMERICA	00542STAPLS01387138650000	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	10.20
BANK OF AMERICA	00853WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	10.20
BANK OF AMERICA	01113WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	10.20
BANK OF AMERICA	02529STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.20
BANK OF AMERICA	02543STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.20
BANK OF AMERICA	00143STAPLS01386176410000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.23
BANK OF AMERICA	00281CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.23
BANK OF AMERICA	01420SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	10.23
BANK OF AMERICA	01987FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	10.23
BANK OF AMERICA	00237GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.25
BANK OF AMERICA	00375WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.26
BANK OF AMERICA	01145BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	10.28
BANK OF AMERICA	99917CHICK-FIL-A #1882	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	10.28
BANK OF AMERICA	00086KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.29
BANK OF AMERICA	99531AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.29
BANK OF AMERICA	01694DUNCAN PARNELL N C	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	11/18/2015	10.31
BANK OF AMERICA	00794JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.32
BANK OF AMERICA	00065WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	10.33
BANK OF AMERICA	01600Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	10.36
BANK OF AMERICA	99672LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.36
BANK OF AMERICA	00989WM SUPERCENTER #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.39
BANK OF AMERICA	02444ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.39
BANK OF AMERICA	02570WAL-MART #3899	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	10.40
BANK OF AMERICA	01538AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	10.45
BANK OF AMERICA	00000AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.46
BANK OF AMERICA	00489FEDEX OFFICE 000008	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.46
BANK OF AMERICA	00776BARNES&NOBLE.COM-BN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02165LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.48
BANK OF AMERICA	99449HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.50
BANK OF AMERICA	99647HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.50
BANK OF AMERICA	01804OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.53
BANK OF AMERICA	01868BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	10.55
BANK OF AMERICA	02100Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	10.55
BANK OF AMERICA	02110AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	10.55
BANK OF AMERICA	00253OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.60
BANK OF AMERICA	01984STAPLS71450442930000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	10.62
BANK OF AMERICA	01903WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.63
BANK OF AMERICA	00118STAPLS71427112790000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.66
BANK OF AMERICA	01186SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01190SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01197SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01198SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01204SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01225SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01242SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01251SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01264SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01277SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01290SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01324SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01398SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	10.69
BANK OF AMERICA	01473WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.69
BANK OF AMERICA	99892STAPLS71438718550000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.69
BANK OF AMERICA	00086KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.70
BANK OF AMERICA	01337AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	10.70
BANK OF AMERICA	01405AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.73
BANK OF AMERICA	99936ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01817LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.77
BANK OF AMERICA	02300FOOD LION #0933	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.79
BANK OF AMERICA	99871WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	10.81
BANK OF AMERICA	00061BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	11/18/2015	10.85
BANK OF AMERICA	00343WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	10.85
BANK OF AMERICA	01910BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.86
BANK OF AMERICA	01287HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.87
BANK OF AMERICA	02551WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.87
BANK OF AMERICA	99769AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.90
BANK OF AMERICA	02148PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	10.94
BANK OF AMERICA	00661RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	10.95
BANK OF AMERICA	99552RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	10.95
BANK OF AMERICA	02206LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.98
BANK OF AMERICA	00135STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	10.99
BANK OF AMERICA	00859LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	11.06
BANK OF AMERICA	01338THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.06
BANK OF AMERICA	99815HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.06
BANK OF AMERICA	02712DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.07
BANK OF AMERICA	01459CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.08
BANK OF AMERICA	99795AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.13
BANK OF AMERICA	00967AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.20
BANK OF AMERICA	01170SCANTRON CORPORATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.21
BANK OF AMERICA	01854WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.22
BANK OF AMERICA	02092OFFICE DEPOT #1214	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	11.22
BANK OF AMERICA	02656WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.23
BANK OF AMERICA	00917IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	11.25
BANK OF AMERICA	00748STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	11.27
BANK OF AMERICA	02107I D WHOLESALERS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.29
BANK OF AMERICA	00732USPS.COM CLICK661006	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.30
BANK OF AMERICA	02209APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.30

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BANK OF AMERICA	01560AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	11.31
BANK OF AMERICA	00855LOWES #00655	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	11.33
BANK OF AMERICA	01931THE HOME DEPOT 1118	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	11.39
BANK OF AMERICA	99592STAPLS71400365480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.39
BANK OF AMERICA	99937ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.41
BANK OF AMERICA	02247STAPLS01392066440000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.47
BANK OF AMERICA	99710STAPLS71437883910000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	11.47
BANK OF AMERICA	01809BI-LO GROCERY #5751	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.49
BANK OF AMERICA	00232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	00576KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	00625KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	01505KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	01541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	01660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	02431KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	99553KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	99732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.50
BANK OF AMERICA	00272STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.51
BANK OF AMERICA	99534USPS 451484024298026	STUDENT INTERVENTION SERVICES	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	11.51
BANK OF AMERICA	99743AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.51
BANK OF AMERICA	99838PANERA BREAD #4399	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	11.52
BANK OF AMERICA	99747HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.53
BANK OF AMERICA	01610PUBLIX #1055	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	11.56
BANK OF AMERICA	01849PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	11.56
BANK OF AMERICA	00770WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.60
BANK OF AMERICA	99557STAPLS71437305350000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.60
BANK OF AMERICA	01972BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.62
BANK OF AMERICA	99511LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.62
BANK OF AMERICA	99774BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.62
BANK OF AMERICA	01199WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	11.63

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BANK OF AMERICA	00499BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.64
BANK OF AMERICA	01288LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.64
BANK OF AMERICA	99490BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.64
BANK OF AMERICA	02291WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	11.65
BANK OF AMERICA	01464RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.67
BANK OF AMERICA	01714BI-LO GROCERY #5074	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.67
BANK OF AMERICA	99580WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.68
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.73
BANK OF AMERICA	99789BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	11.73
BANK OF AMERICA	01866THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.76
BANK OF AMERICA	00314STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	11.79
BANK OF AMERICA	01403BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.80
BANK OF AMERICA	00367ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.81
BANK OF AMERICA	00080APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.82
BANK OF AMERICA	00626BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.83
BANK OF AMERICA	02468WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.86
BANK OF AMERICA	00891BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.89
BANK OF AMERICA	00059UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.90
BANK OF AMERICA	02372BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.90
BANK OF AMERICA	00614AMAZON.COM AMZN.COM/	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.92
BANK OF AMERICA	01494AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.92
BANK OF AMERICA	01596DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.92
BANK OF AMERICA	02511FIVE GUYS-WEST ASH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	11.92
BANK OF AMERICA	01058STAPLS71445573340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.95
BANK OF AMERICA	01119AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.95
BANK OF AMERICA	02241AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.95
BANK OF AMERICA	99995AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.95
BANK OF AMERICA	02077CLARK-POWELL ASSOC I	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	11.96
BANK OF AMERICA	00485WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.97
BANK OF AMERICA	01462KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.97

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BANK OF AMERICA	99999AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.97
BANK OF AMERICA	00665AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	11.98
BANK OF AMERICA	00063AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.00
BANK OF AMERICA	00844LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.00
BANK OF AMERICA	00912HARRIS TEETER #0385	GOV JAMES B EDWARDS ELEMENTAI - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	12.00
BANK OF AMERICA	02253OFFICESIGNCOMPANYCOM	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.00
BANK OF AMERICA	99982WULBERN KOVAL CO INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.00
BANK OF AMERICA	02181GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.01
BANK OF AMERICA	01690THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.04
BANK OF AMERICA	01656D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.07
BANK OF AMERICA	01166STAPLES 001158	GUIDANCE & COUNSELING - SUPPLIES	395 - EEDA PROF DEV MATERIALS	11/18/2015	12.08
BANK OF AMERICA	00079THE BOOKSOURCE	C C BLANEY ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	12.10
BANK OF AMERICA	01291STAPLES 001171	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.10
BANK OF AMERICA	01268UBER TECHNOLOGIES IN	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	11/18/2015	12.11
BANK OF AMERICA	01641KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.14
BANK OF AMERICA	00800SNYDER PARTY RENTAL	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.16
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.17
BANK OF AMERICA	02456STAPLS71452625070000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.18
BANK OF AMERICA	00026TARGET 000149	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.19
BANK OF AMERICA	00644SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.20
BANK OF AMERICA	02019WM SUPERCENTER #1359	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.20
BANK OF AMERICA	01053WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.21
BANK OF AMERICA	02287CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	12.21
BANK OF AMERICA	02420STAPLS71452625070000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.21
BANK OF AMERICA	02507LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	12.23
BANK OF AMERICA	00019LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.25
BANK OF AMERICA	99849DOLLAR-GENERAL #1191	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.30
BANK OF AMERICA	02360STAPLES 001171	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.32
BANK OF AMERICA	00581APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.35
BANK OF AMERICA	01540STAPLS71448276400000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.39

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BANK OF AMERICA	02035STAPLS71450720830000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.39
BANK OF AMERICA	99726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.40
BANK OF AMERICA	00404OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.41
BANK OF AMERICA	01424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.41
BANK OF AMERICA	00721TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.48
BANK OF AMERICA	01944CVS/PHARMACY #02243	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.48
BANK OF AMERICA	02595SIGNUPGENIUS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	12.49
BANK OF AMERICA	00605KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.50
BANK OF AMERICA	01588KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.50
BANK OF AMERICA	01597STAPLS01389857270000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	12.53
BANK OF AMERICA	00584WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.58
BANK OF AMERICA	01431BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.58
BANK OF AMERICA	00426BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.61
BANK OF AMERICA	01109BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.61
BANK OF AMERICA	02581TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.61
BANK OF AMERICA	00807WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.65
BANK OF AMERICA	00606GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.71
BANK OF AMERICA	00488STAPLS71443061860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.72
BANK OF AMERICA	00460STAPLS71442787990000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	12.75
BANK OF AMERICA	01114CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.75
BANK OF AMERICA	02424HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	12.75
BANK OF AMERICA	01293TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.76
BANK OF AMERICA	99972NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.78
BANK OF AMERICA	01550WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.79
BANK OF AMERICA	02576AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	12.79
BANK OF AMERICA	00722STAPLS71444338960000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.82
BANK OF AMERICA	00937THE SPORTSMAN SHOP T	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.84
BANK OF AMERICA	02351DOMINO'S 8766	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	12.84
BANK OF AMERICA	00745WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.86
BANK OF AMERICA	00766STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	12.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99801AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.90
BANK OF AMERICA	01300STAPLS71447294180000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.91
BANK OF AMERICA	01303LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.94
BANK OF AMERICA	00506THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.96
BANK OF AMERICA	99763WAL-MART #1748	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.96
BANK OF AMERICA	02020PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	12.98
BANK OF AMERICA	02334PARTY CITY 0182	CHICORA ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	12.98
BANK OF AMERICA	99707AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.98
BANK OF AMERICA	00021AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.99
BANK OF AMERICA	00437STAPLS71442887150000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.99
BANK OF AMERICA	99575THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	12.99
BANK OF AMERICA	00825KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.01
BANK OF AMERICA	00318DOLLAR GENERAL #1409	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.02
BANK OF AMERICA	99765HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.08
BANK OF AMERICA	00985PAISANOS PIZZA GRILL	ADVANCED STUDIES WEST ASHLEY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	13.13
BANK OF AMERICA	02331KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.19
BANK OF AMERICA	00407DILLON SUPPLY COMPAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.26
BANK OF AMERICA	00576KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.26
BANK OF AMERICA	00738KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.32
BANK OF AMERICA	00627WAL-MART #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	13.38
BANK OF AMERICA	02433WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	13.40
BANK OF AMERICA	02528PAPER PARTY AND MORE	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	13.43
BANK OF AMERICA	01626GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.45
BANK OF AMERICA	00023REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.48
BANK OF AMERICA	99930OFFICE DEPOT #2002	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.49
BANK OF AMERICA	01092APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.54
BANK OF AMERICA	00693Amazon.com	ELEMENTARY LEARNING COMM - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	13.59
BANK OF AMERICA	01767UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.59
BANK OF AMERICA	00539HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.60
BANK OF AMERICA	00772WEST MUSIC CATALOG	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	13.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01039WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.60
BANK OF AMERICA	02364RONCO SPECIALIZED SY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.69
BANK OF AMERICA	00070AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.70
BANK OF AMERICA	99927SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.74
BANK OF AMERICA	01916WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.75
BANK OF AMERICA	02309STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	13.76
BANK OF AMERICA	01510BSN SPORT SUPPLY GRO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.77
BANK OF AMERICA	00634HANCOCK FABRICS 1384	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.78
BANK OF AMERICA	00524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.87
BANK OF AMERICA	99897AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	13.88
BANK OF AMERICA	02688WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	13.92
BANK OF AMERICA	00930WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	13.96
BANK OF AMERICA	01221AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	13.98
BANK OF AMERICA	01262AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	13.98
BANK OF AMERICA	02140HARRIS TEETER #0365	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.98
BANK OF AMERICA	02550OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.98
BANK OF AMERICA	99716OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	13.98
BANK OF AMERICA	02501PUBLIX #633	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	13.99
BANK OF AMERICA	01163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.00
BANK OF AMERICA	00975LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	14.02
BANK OF AMERICA	99632RACEWAY6748 464674	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	14.05
BANK OF AMERICA	02654STAPLS71453463320000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.06
BANK OF AMERICA	01740HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	14.07
BANK OF AMERICA	02683THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	14.08
BANK OF AMERICA	02120FAMILY DOLLAR #9240	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	14.09
BANK OF AMERICA	99463STAPLS71437180880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.09
BANK OF AMERICA	01937OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.11
BANK OF AMERICA	01963OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.11
BANK OF AMERICA	01496APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.14
BANK OF AMERICA	01381HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.16

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BANK OF AMERICA	00532STAPLS71443121530000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.21
BANK OF AMERICA	00731STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	14.22
BANK OF AMERICA	01658STAPLS71449110140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.22
BANK OF AMERICA	02071HOMEDEPOT.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	14.24
BANK OF AMERICA	00527CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	14.26
BANK OF AMERICA	00821ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	14.27
BANK OF AMERICA	02690BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.27
BANK OF AMERICA	01096Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.28
BANK OF AMERICA	02734FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.28
BANK OF AMERICA	00968ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.29
BANK OF AMERICA	02497HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.29
BANK OF AMERICA	01157PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	14.33
BANK OF AMERICA	99653STAPLES 001171	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	14.37
BANK OF AMERICA	99956ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.37
BANK OF AMERICA	00150STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.38
BANK OF AMERICA	01103TROPHY DEPOT INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.39
BANK OF AMERICA	99753LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	14.45
BANK OF AMERICA	01889WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	14.47
BANK OF AMERICA	00133ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.49
BANK OF AMERICA	00998ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.49
BANK OF AMERICA	02660STAPLS01386662910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.49
BANK OF AMERICA	01206LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.50
BANK OF AMERICA	02452WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	14.52
BANK OF AMERICA	01062U. S. SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.53
BANK OF AMERICA	02186AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	14.55
BANK OF AMERICA	00010HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.57
BANK OF AMERICA	01525ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	14.64
BANK OF AMERICA	99883BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.66
BANK OF AMERICA	01406FAMILY DOLLAR #9240	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	14.68
BANK OF AMERICA	01281LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.70

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BANK OF AMERICA	02535BI-LO GROCERY #5745	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.70
BANK OF AMERICA	00778APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.74
BANK OF AMERICA	02381WAL-MART #3367	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	11/18/2015	14.76
BANK OF AMERICA	02477CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.76
BANK OF AMERICA	99456STAPLS71437090940000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.76
BANK OF AMERICA	00102#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.78
BANK OF AMERICA	01434WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.79
BANK OF AMERICA	00020STAPLS71439311110000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.80
BANK OF AMERICA	00720FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.80
BANK OF AMERICA	02323WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	14.82
BANK OF AMERICA	01060LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.83
BANK OF AMERICA	01749RUTHERFORD CO INC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	14.83
BANK OF AMERICA	02268WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	14.84
BANK OF AMERICA	99867AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	14.85
BANK OF AMERICA	01108STAPLS01388656700000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.87
BANK OF AMERICA	00884STAPLS01386662910000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.89
BANK OF AMERICA	00544Charleston Crab Hous	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	14.91
BANK OF AMERICA	99811MELLOW MUSHROOM COLU	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2015	14.92
BANK OF AMERICA	00680TARGET 000139	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	14.95
BANK OF AMERICA	01014MONTESSORI SERVICES	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.95
BANK OF AMERICA	01031MONTESSORI SERVICES	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.95
BANK OF AMERICA	00646STAPLES 001171	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.96
BANK OF AMERICA	00207WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	14.97
BANK OF AMERICA	00850SIGN IT QUICK INC.	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.97
BANK OF AMERICA	01882WAL-MART #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	14.97
BANK OF AMERICA	02675FOOD LION #1420	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.97
BANK OF AMERICA	00213LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.98
BANK OF AMERICA	00598LOWES #00539	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.98
BANK OF AMERICA	00607FAMILY DOLLAR #9240	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	14.98
BANK OF AMERICA	01105OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.98

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BANK OF AMERICA	01656D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	14.98
BANK OF AMERICA	99903ADOBE ACROPRO SUBS	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	14.99
BANK OF AMERICA	00139AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	15.00
BANK OF AMERICA	00500FREDS 000214	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	15.00
BANK OF AMERICA	00674IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	15.00
BANK OF AMERICA	01871JI PIZZA	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	15.00
BANK OF AMERICA	01881EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.01
BANK OF AMERICA	99751LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.01
BANK OF AMERICA	01601WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	15.05
BANK OF AMERICA	01365AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	15.07
BANK OF AMERICA	99607STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.14
BANK OF AMERICA	01380GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.16
BANK OF AMERICA	02339HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	15.17
BANK OF AMERICA	00353JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.19
BANK OF AMERICA	01245STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	15.20
BANK OF AMERICA	00172KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.24
BANK OF AMERICA	01491LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	15.26
BANK OF AMERICA	02713FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.26
BANK OF AMERICA	00427THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.27
BANK OF AMERICA	01193DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	15.35
BANK OF AMERICA	02010DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	15.35
BANK OF AMERICA	01695OFFICE DEPOT #2233	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.37
BANK OF AMERICA	01859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.37
BANK OF AMERICA	00462STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.40
BANK OF AMERICA	01731OFFICE DEPOT #1165	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	15.40
BANK OF AMERICA	00296REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.41
BANK OF AMERICA	99884STAPLS71439311110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.43
BANK OF AMERICA	01041WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	15.47
BANK OF AMERICA	01960PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	15.47
BANK OF AMERICA	00478PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	15.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00369CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	15.50
BANK OF AMERICA	02314WM SUPERCENTER #632	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.50
BANK OF AMERICA	02669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.50
BANK OF AMERICA	00372STAPLS71443817940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	15.57
BANK OF AMERICA	01452NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	15.57
BANK OF AMERICA	02167APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.57
BANK OF AMERICA	01316BI-LO GROCERY #5743	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.58
BANK OF AMERICA	01602PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	15.61
BANK OF AMERICA	00762APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.63
BANK OF AMERICA	99918STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.65
BANK OF AMERICA	01696THINGS REMEMBERED 08	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.66
BANK OF AMERICA	02519WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.69
BANK OF AMERICA	02297Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	15.71
BANK OF AMERICA	00014COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.73
BANK OF AMERICA	00509DOLLARRENTALFINECOM	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.75
BANK OF AMERICA	01064WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	11/18/2015	15.76
BANK OF AMERICA	01839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.77
BANK OF AMERICA	99735THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.77
BANK OF AMERICA	01122WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.88
BANK OF AMERICA	99963ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.88
BANK OF AMERICA	01184OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.93
BANK OF AMERICA	99645WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.94
BANK OF AMERICA	01559FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	15.96
BANK OF AMERICA	01066WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	15.98
BANK OF AMERICA	02174LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.98
BANK OF AMERICA	00817STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.99
BANK OF AMERICA	00911SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.99
BANK OF AMERICA	02278Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	15.99
BANK OF AMERICA	99863AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	15.99
BANK OF AMERICA	01286DICK'S SPORTING GOOD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	16.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02665ALL SEASONS TRUE VAL	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	16.00
BANK OF AMERICA	01098THRIFTY RENT A CAR H	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	16.01
BANK OF AMERICA	02139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.02
BANK OF AMERICA	99757SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.03
BANK OF AMERICA	00557FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.10
BANK OF AMERICA	00605KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.15
BANK OF AMERICA	02639STAPLS01393018440000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.15
BANK OF AMERICA	02141APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.16
BANK OF AMERICA	00276STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.19
BANK OF AMERICA	00048LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.24
BANK OF AMERICA	00771LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.25
BANK OF AMERICA	01727SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.26
BANK OF AMERICA	01728ORIENTAL TRADING CO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	16.27
BANK OF AMERICA	02145FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	16.29
BANK OF AMERICA	01079SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.34
BANK OF AMERICA	01093SCHOLASTIC MAGAZINES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.34
BANK OF AMERICA	01687RUSHS 3	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	16.35
BANK OF AMERICA	01580ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.36
BANK OF AMERICA	01080GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.37
BANK OF AMERICA	02473HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.38
BANK OF AMERICA	00214QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	16.40
BANK OF AMERICA	00194AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.46
BANK OF AMERICA	00933SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.46
BANK OF AMERICA	02418HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	16.47
BANK OF AMERICA	01474LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.48
BANK OF AMERICA	00386OFFICE DEPOT #3357	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.49
BANK OF AMERICA	02138AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.50
BANK OF AMERICA	99630HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.51
BANK OF AMERICA	00376ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.52
BANK OF AMERICA	00972KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.54

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BANK OF AMERICA	02567STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	16.57
BANK OF AMERICA	01150Jones Ford Inc.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.58
BANK OF AMERICA	01278UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.62
BANK OF AMERICA	02279NCS PEARSON	STUDENT INTERVENTION SERVICES - SUPPLIES	203 - IDEA	11/18/2015	16.63
BANK OF AMERICA	01888GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.64
BANK OF AMERICA	00174Amazon.com	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.68
BANK OF AMERICA	01814WHOLESALE INDUSTRIAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.69
BANK OF AMERICA	02676WAL-MART #3367	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.76
BANK OF AMERICA	00701GALLS	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.77
BANK OF AMERICA	01858WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.80
BANK OF AMERICA	01442FOX MUSIC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.82
BANK OF AMERICA	01967STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.82
BANK OF AMERICA	00015GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.84
BANK OF AMERICA	00146LOW COUNTRY TRUE VAL	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.84
BANK OF AMERICA	00208STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	16.84
BANK OF AMERICA	01217ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.84
BANK OF AMERICA	00354HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.85
BANK OF AMERICA	01413SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.88
BANK OF AMERICA	02159AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.89
BANK OF AMERICA	00978STAPLS01388726660000	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	16.90
BANK OF AMERICA	00474LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.91
BANK OF AMERICA	00560STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	16.99
BANK OF AMERICA	00309DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	17.00
BANK OF AMERICA	01635PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.00
BANK OF AMERICA	01743AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.00
BANK OF AMERICA	02122PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.00
BANK OF AMERICA	02280DAN C AHRING	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.00
BANK OF AMERICA	01071STAPLS01388797950000	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	17.02
BANK OF AMERICA	02608STAPLS01392902600000	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	17.02
BANK OF AMERICA	02727HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.04

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BANK OF AMERICA	99446AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.04
BANK OF AMERICA	01237JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.07
BANK OF AMERICA	00307SHIRT TALES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.08
BANK OF AMERICA	00685STAPLS71444466700000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.08
BANK OF AMERICA	02246SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.09
BANK OF AMERICA	99744RACEWAY6748 464674	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	17.10
BANK OF AMERICA	01541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.14
BANK OF AMERICA	01850DUCKS NIGHT CLUB	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2015	17.15
BANK OF AMERICA	01215GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.21
BANK OF AMERICA	00440SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.22
BANK OF AMERICA	01679JIMMY JOHNS - 2747	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	17.23
BANK OF AMERICA	99857WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	17.24
BANK OF AMERICA	99646LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.25
BANK OF AMERICA	99494LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.34
BANK OF AMERICA	02515WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	17.39
BANK OF AMERICA	00724LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	17.40
BANK OF AMERICA	00244ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.41
BANK OF AMERICA	01482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.42
BANK OF AMERICA	99919THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.43
BANK OF AMERICA	00363STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.45
BANK OF AMERICA	01004STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.47
BANK OF AMERICA	01631STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	17.48
BANK OF AMERICA	99503DOMINO'S F1789	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	17.49
BANK OF AMERICA	02553HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.54
BANK OF AMERICA	99553KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.56
BANK OF AMERICA	00396SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.58
BANK OF AMERICA	01208STAPLS01389229740000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.58
BANK OF AMERICA	02029STAPLS71451105360000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.64
BANK OF AMERICA	02491STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.66
BANK OF AMERICA	01516APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.68

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BANK OF AMERICA	00982JASON'S DELI CHL #	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	17.73
BANK OF AMERICA	99447AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.77
BANK OF AMERICA	02560LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.78
BANK OF AMERICA	00050HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.85
BANK OF AMERICA	99526WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	17.85
BANK OF AMERICA	99559KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.85
BANK OF AMERICA	01911STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.88
BANK OF AMERICA	01514LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.91
BANK OF AMERICA	02104PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.91
BANK OF AMERICA	01500APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.92
BANK OF AMERICA	00587BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.95
BANK OF AMERICA	02617GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.96
BANK OF AMERICA	01095AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	17.97
BANK OF AMERICA	00541STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	17.99
BANK OF AMERICA	00249WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	18.00
BANK OF AMERICA	01163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.04
BANK OF AMERICA	99579AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.04
BANK OF AMERICA	01310STAPLS71446422290000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.13
BANK OF AMERICA	02353STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	18.17
BANK OF AMERICA	02672A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	18.18
BANK OF AMERICA	01552KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.23
BANK OF AMERICA	01341LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.26
BANK OF AMERICA	01006MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	18.28
BANK OF AMERICA	00256AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.31
BANK OF AMERICA	01407SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.31
BANK OF AMERICA	02144LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.36
BANK OF AMERICA	02169ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.36
BANK OF AMERICA	99638ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.39
BANK OF AMERICA	01726DOLRTREE 434 000043	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	18.44
BANK OF AMERICA	02431KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00036OFFICE DEPOT #1165	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	18.53
BANK OF AMERICA	01104WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	18.54
BANK OF AMERICA	99608KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.55
BANK OF AMERICA	01555AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.60
BANK OF AMERICA	02635WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	18.62
BANK OF AMERICA	01829STAPLS71449637550000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	18.64
BANK OF AMERICA	00823TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	18.68
BANK OF AMERICA	02564FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	18.68
BANK OF AMERICA	00443STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.69
BANK OF AMERICA	99465SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.70
BANK OF AMERICA	00484WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.71
BANK OF AMERICA	99499STAPLS71436447920000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.72
BANK OF AMERICA	00687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.78
BANK OF AMERICA	00041WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.79
BANK OF AMERICA	00767LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.84
BANK OF AMERICA	01870BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	18.86
BANK OF AMERICA	01621STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.89
BANK OF AMERICA	01276STAPLS01389596480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.92
BANK OF AMERICA	00628CERAMIC CENTRAL INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.95
BANK OF AMERICA	01666PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.97
BANK OF AMERICA	00190STAPLS71434101540000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	18.99
BANK OF AMERICA	02618AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	19.00
BANK OF AMERICA	02036Discount School Supp	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.07
BANK OF AMERICA	02226SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.09
BANK OF AMERICA	01698NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.14
BANK OF AMERICA	01953STAPLS71450608080000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	19.32
BANK OF AMERICA	02080HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.33
BANK OF AMERICA	02152HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.38
BANK OF AMERICA	99602LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.40
BANK OF AMERICA	00924WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99966BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	19.46
BANK OF AMERICA	00603ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.47
BANK OF AMERICA	01958THE UPS STORE 2114	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.48
BANK OF AMERICA	00417AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.49
BANK OF AMERICA	99461STAPLS71437242440000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.49
BANK OF AMERICA	00431DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.53
BANK OF AMERICA	02485LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	19.61
BANK OF AMERICA	00894GATEWAY SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.66
BANK OF AMERICA	00475FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	19.68
BANK OF AMERICA	99658WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.68
BANK OF AMERICA	99784PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.69
BANK OF AMERICA	99732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.71
BANK OF AMERICA	01634MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.76
BANK OF AMERICA	01746ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.77
BANK OF AMERICA	99839THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.79
BANK OF AMERICA	01165HILTON HOTEL MARK CT	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	19.84
BANK OF AMERICA	00305LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.89
BANK OF AMERICA	01028ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	19.90
BANK OF AMERICA	01757LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.90
BANK OF AMERICA	00004LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.92
BANK OF AMERICA	00600LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.94
BANK OF AMERICA	01949AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.94
BANK OF AMERICA	02264AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.95
BANK OF AMERICA	00900LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.96
BANK OF AMERICA	00068THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.97
BANK OF AMERICA	01168STAPLS71447294180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.98
BANK OF AMERICA	01480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.98
BANK OF AMERICA	00052HARRIS TEETER #450	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	19.99
BANK OF AMERICA	00291AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.99
BANK OF AMERICA	00642AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.99

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BANK OF AMERICA	01426BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	19.99
BANK OF AMERICA	01526STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.99
BANK OF AMERICA	01754OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	19.99
BANK OF AMERICA	02258USPS 451481024298025	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	19.99
BANK OF AMERICA	00439ENCHANTED LEARNING L	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	01506PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	01619SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	11/18/2015	20.00
BANK OF AMERICA	01897WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	02162D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	02434HARRIS TEETER #0019	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	20.00
BANK OF AMERICA	02509WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	02611THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	11/18/2015	20.00
BANK OF AMERICA	02095MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	20.01
BANK OF AMERICA	99996GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.03
BANK OF AMERICA	00308HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.04
BANK OF AMERICA	00144COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.06
BANK OF AMERICA	00769VWR INTERNATIONAL IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	11/18/2015	20.08
BANK OF AMERICA	02094REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.10
BANK OF AMERICA	00030LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.13
BANK OF AMERICA	99695DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	20.20
BANK OF AMERICA	99797UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.21
BANK OF AMERICA	01585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.23
BANK OF AMERICA	01816CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	20.25
BANK OF AMERICA	01818BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.33
BANK OF AMERICA	99800AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	20.35
BANK OF AMERICA	01883MICHAELS STORES 9813	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	20.37
BANK OF AMERICA	00645AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	20.38
BANK OF AMERICA	01172S&A ENTERPRISES INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	20.40
BANK OF AMERICA	01471CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.40
BANK OF AMERICA	99818BARNES & NOBLE #2973	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	20.43

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BANK OF AMERICA	00435BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	20.46
BANK OF AMERICA	01530LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.52
BANK OF AMERICA	01279STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.53
BANK OF AMERICA	02593AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	20.57
BANK OF AMERICA	00961BI-LO GROCERY #5751	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	20.58
BANK OF AMERICA	99976GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.60
BANK OF AMERICA	00422AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.61
BANK OF AMERICA	00707WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	20.63
BANK OF AMERICA	01162STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	20.70
BANK OF AMERICA	00528GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.73
BANK OF AMERICA	00201ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.74
BANK OF AMERICA	02584BARNES & NOBLE #2973	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.76
BANK OF AMERICA	02715BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.76
BANK OF AMERICA	00155WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.77
BANK OF AMERICA	99874LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.83
BANK OF AMERICA	01487NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.85
BANK OF AMERICA	02524AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.85
BANK OF AMERICA	02508AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.86
BANK OF AMERICA	99960MELLOW MUSHROOM COLU	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	20.90
BANK OF AMERICA	00682SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.92
BANK OF AMERICA	00147AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	20.94
BANK OF AMERICA	01004STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	20.97
BANK OF AMERICA	02054AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	20.97
BANK OF AMERICA	00323HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	20.99
BANK OF AMERICA	00783LOWES #00907	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	21.01
BANK OF AMERICA	02335APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.07
BANK OF AMERICA	00739WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	21.11
BANK OF AMERICA	99684AMAZON MKTPLACE PMTS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.13
BANK OF AMERICA	00071CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.16
BANK OF AMERICA	02377GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.17

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BANK OF AMERICA	00575GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.18
BANK OF AMERICA	01362TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.25
BANK OF AMERICA	01800HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.36
BANK OF AMERICA	00895HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.38
BANK OF AMERICA	00601LITTLE CAESARS 1466	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	11/18/2015	21.40
BANK OF AMERICA	02401OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.42
BANK OF AMERICA	02741SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	21.48
BANK OF AMERICA	00715CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	21.54
BANK OF AMERICA	00852SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.54
BANK OF AMERICA	00163LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.56
BANK OF AMERICA	00069SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.57
BANK OF AMERICA	99574OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	21.60
BANK OF AMERICA	00498WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	21.62
BANK OF AMERICA	00344LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.67
BANK OF AMERICA	01089PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	21.70
BANK OF AMERICA	00696VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	21.72
BANK OF AMERICA	02239ADVANTAGE FORMS AND	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.83
BANK OF AMERICA	99620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	21.94
BANK OF AMERICA	01991AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	21.98
BANK OF AMERICA	01733SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	21.99
BANK OF AMERICA	00705LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.00
BANK OF AMERICA	01128FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.00
BANK OF AMERICA	99590STAPLS71437180880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.03
BANK OF AMERICA	02161WAL-MART #3367	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	22.05
BANK OF AMERICA	02053MICHAELS STORES 1241	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.08
BANK OF AMERICA	00248WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.10
BANK OF AMERICA	99855LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.10
BANK OF AMERICA	02275MICHAELS STORES 9813	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.12
BANK OF AMERICA	00763WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.21
BANK OF AMERICA	99734SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00843AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	22.27
BANK OF AMERICA	00368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.28
BANK OF AMERICA	00986OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	22.28
BANK OF AMERICA	01547AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.35
BANK OF AMERICA	00347BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.38
BANK OF AMERICA	00779PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	22.43
BANK OF AMERICA	01013STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.44
BANK OF AMERICA	00056SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.47
BANK OF AMERICA	01587PUBLIX #633	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	22.47
BANK OF AMERICA	00311LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.48
BANK OF AMERICA	00997AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.48
BANK OF AMERICA	02614AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.48
BANK OF AMERICA	01567VERIZON WRLS 07023-0	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.49
BANK OF AMERICA	01272RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	22.64
BANK OF AMERICA	02425STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	22.76
BANK OF AMERICA	00463HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.77
BANK OF AMERICA	00610WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.78
BANK OF AMERICA	01676FAMILY DOLLAR #11195	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.79
BANK OF AMERICA	01925THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	22.81
BANK OF AMERICA	01240FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.84
BANK OF AMERICA	00170LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.85
BANK OF AMERICA	99968RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.90
BANK OF AMERICA	00115#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.94
BANK OF AMERICA	00428STAPLS71443766040000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.94
BANK OF AMERICA	02151AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.94
BANK OF AMERICA	00773PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	22.95
BANK OF AMERICA	02302APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.95
BANK OF AMERICA	02325WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.96
BANK OF AMERICA	00261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.97
BANK OF AMERICA	00978STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	22.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00420KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.00
BANK OF AMERICA	01546STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	23.06
BANK OF AMERICA	99713LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.14
BANK OF AMERICA	02245PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.16
BANK OF AMERICA	00358STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.18
BANK OF AMERICA	00388LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.18
BANK OF AMERICA	00441#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.19
BANK OF AMERICA	00075LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.20
BANK OF AMERICA	00677SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.31
BANK OF AMERICA	01336PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	23.36
BANK OF AMERICA	00292APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.40
BANK OF AMERICA	02160WAL-MART #3367	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	23.40
BANK OF AMERICA	01965GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.46
BANK OF AMERICA	02282NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.48
BANK OF AMERICA	99533PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	23.49
BANK OF AMERICA	01258FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	23.52
BANK OF AMERICA	00106STAPLS01383627590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.58
BANK OF AMERICA	00029DIAMOND SPRINGS WATE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.60
BANK OF AMERICA	00549STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.60
BANK OF AMERICA	01831UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.61
BANK OF AMERICA	99893OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.62
BANK OF AMERICA	01094WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	23.64
BANK OF AMERICA	00085WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	23.70
BANK OF AMERICA	01086AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.71
BANK OF AMERICA	01898B&H PHOTO MOTO	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	23.72
BANK OF AMERICA	99728WAL-MART #3713	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	23.72
BANK OF AMERICA	0164901936 CHICK FIL A	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	23.77
BANK OF AMERICA	00215SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.80
BANK OF AMERICA	00477DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.87
BANK OF AMERICA	01067AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02168LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.88
BANK OF AMERICA	01167AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	23.90
BANK OF AMERICA	02114FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	23.91
BANK OF AMERICA	02041WAL-MART #3367	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	23.92
BANK OF AMERICA	02338STAPLS71451750060000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.92
BANK OF AMERICA	02031WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.94
BANK OF AMERICA	01247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.95
BANK OF AMERICA	01458AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.96
BANK OF AMERICA	01322HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	23.97
BANK OF AMERICA	99541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.97
BANK OF AMERICA	00639AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.98
BANK OF AMERICA	00923MHE MCGRAW-HILL ECOM	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.98
BANK OF AMERICA	99694STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	23.98
BANK OF AMERICA	00259BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	23.99
BANK OF AMERICA	02328BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.01
BANK OF AMERICA	760-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	24.02
BANK OF AMERICA	99568NILES	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	24.05
BANK OF AMERICA	99768STAPLS71438167770000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	24.05
BANK OF AMERICA	02008OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.06
BANK OF AMERICA	02405STAPLS71452768640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	24.10
BANK OF AMERICA	00624BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.15
BANK OF AMERICA	99476HERALD OFFICE SUPPLY	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	11/18/2015	24.16
BANK OF AMERICA	01048WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	24.24
BANK OF AMERICA	02149MICHAELS STORES 9813	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.25
BANK OF AMERICA	01305THE NEAT COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	24.38
BANK OF AMERICA	01667OUTBACK 4118	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/18/2015	24.38
BANK OF AMERICA	00162AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.44
BANK OF AMERICA	00880LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.47
BANK OF AMERICA	00787VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	24.48
BANK OF AMERICA	01472AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	24.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00031STAPLES DIRECT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	24.57
BANK OF AMERICA	02426STAPLS71452847570000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	24.60
BANK OF AMERICA	99987DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.60
BANK OF AMERICA	99790ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	24.61
BANK OF AMERICA	01680FEDEX 96406729	CONTRACTS/PROCUREMENT SRVS	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	24.62
BANK OF AMERICA	01830WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.74
BANK OF AMERICA	01968WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	24.83
BANK OF AMERICA	02411AC MOORE STR 68	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	24.84
BANK OF AMERICA	01670AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.88
BANK OF AMERICA	01795LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.91
BANK OF AMERICA	02123WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	24.92
BANK OF AMERICA	02476ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	24.95
BANK OF AMERICA	01664STAPLS01390414410000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	24.96
BANK OF AMERICA	02454AMAZON.COM AMZN.COM/	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	24.99
BANK OF AMERICA	00222KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.00
BANK OF AMERICA	00578KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.00
BANK OF AMERICA	00757SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.00
BANK OF AMERICA	01463ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.01
BANK OF AMERICA	01328AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.06
BANK OF AMERICA	00747PAYPAL EBAY MARKTPLC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.12
BANK OF AMERICA	01927DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	25.12
BANK OF AMERICA	01872PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.17
BANK OF AMERICA	00550STAPLS01387449640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.20
BANK OF AMERICA	02004SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.25
BANK OF AMERICA	99556FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	25.25
BANK OF AMERICA	01361ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.34
BANK OF AMERICA	00934PANERA BREAD #4381	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	25.38
BANK OF AMERICA	01035SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.38
BANK OF AMERICA	99513SUPERSHUTTLE EXECUCA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	25.38
BANK OF AMERICA	02624STAPLES 001082	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	11/18/2015	25.40

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BANK OF AMERICA	00833FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.44
BANK OF AMERICA	00298STAPLS71442203810000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.45
BANK OF AMERICA	01144HARRIS TEETER #456	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	25.46
BANK OF AMERICA	99783STAPLS71438278950000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	25.46
BANK OF AMERICA	01238CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	25.47
BANK OF AMERICA	02295DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	25.50
BANK OF AMERICA	99484RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.51
BANK OF AMERICA	00373FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	25.58
BANK OF AMERICA	00812TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	25.58
BANK OF AMERICA	99521LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.58
BANK OF AMERICA	00181CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.60
BANK OF AMERICA	99902TARGET.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.62
BANK OF AMERICA	01174SNYDER PARTY RENTAL	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2015	25.64
BANK OF AMERICA	00268WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.67
BANK OF AMERICA	00114LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.69
BANK OF AMERICA	00589SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.79
BANK OF AMERICA	99724LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.80
BANK OF AMERICA	02615LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.84
BANK OF AMERICA	99958UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.84
BANK OF AMERICA	00510CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.94
BANK OF AMERICA	02076Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	25.95
BANK OF AMERICA	02200CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	25.97
BANK OF AMERICA	00210AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	25.98
BANK OF AMERICA	00822AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	25.99
BANK OF AMERICA	01297AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	25.99
BANK OF AMERICA	00098SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00122SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00153SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00236SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00274SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00

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BANK OF AMERICA	00326SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00676SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00689SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00826SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00838SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00914SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00938SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00944SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01117SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01141SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01213SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01275SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01347SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01354SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01367SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01773SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01791SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01848SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01895SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01914SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01920SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01989HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	01989HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	26.00
BANK OF AMERICA	02022SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02032SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02089SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02269SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02383SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02422SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02463SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02591SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02636SLED BACKGROUND CHE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	26.00
BANK OF AMERICA	02640SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02668SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	02702SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99470SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99481SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99544SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99601SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99606SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99670SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99685SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99709SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99712SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99718SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99722SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99808SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99812SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99829SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99872SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99904SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99924SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	99947SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	26.00
BANK OF AMERICA	00160Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.04
BANK OF AMERICA	02047STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.04
BANK OF AMERICA	01607APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.07
BANK OF AMERICA	01929PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	26.11
BANK OF AMERICA	99537DOLRTREE 3219 000321	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.12
BANK OF AMERICA	02445ORIENTAL TRADING CO	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.34
BANK OF AMERICA	02428TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00950SUBWAY 003241	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	26.50
BANK OF AMERICA	00979PARTY PLAN IT	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	26.52
BANK OF AMERICA	01833CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	26.61
BANK OF AMERICA	02272AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.69
BANK OF AMERICA	00057KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.78
BANK OF AMERICA	01360STAPLS71447254020000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.79
BANK OF AMERICA	00810MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	26.94
BANK OF AMERICA	00845NO TEARS LEARNING IN	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/18/2015	26.94
BANK OF AMERICA	02726LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.98
BANK OF AMERICA	02327JIMMY JOHNS - 1274	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	26.99
BANK OF AMERICA	99626ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.00
BANK OF AMERICA	99745THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	27.00
BANK OF AMERICA	99772JETBLUE 27926054	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	11/18/2015	27.00
BANK OF AMERICA	00761STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.05
BANK OF AMERICA	00741WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	27.08
BANK OF AMERICA	99929MELLOW MUSHROOM COLU	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	11/18/2015	27.09
BANK OF AMERICA	01394STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	27.16
BANK OF AMERICA	02251KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.16
BANK OF AMERICA	00892FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.18
BANK OF AMERICA	01583MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	27.19
BANK OF AMERICA	01018CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	27.20
BANK OF AMERICA	02414APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.25
BANK OF AMERICA	01775JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.30
BANK OF AMERICA	02440DOMINO'S 5659	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	27.37
BANK OF AMERICA	02086SCHOOL CHECK IN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.42
BANK OF AMERICA	02162D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.43
BANK OF AMERICA	02017AMAZON.COM AMZN.COM/	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.44
BANK OF AMERICA	02015AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	27.45
BANK OF AMERICA	00949FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.47
BANK OF AMERICA	02018THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00195APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.75
BANK OF AMERICA	01892WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.79
BANK OF AMERICA	02435WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.79
BANK OF AMERICA	99831STAPLS6828760777000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.79
BANK OF AMERICA	99593OFFICE DEPOT #1214	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.81
BANK OF AMERICA	00798TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	27.91
BANK OF AMERICA	99881FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	27.92
BANK OF AMERICA	00538BARNES & NOBLE #2915	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.96
BANK OF AMERICA	01590AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	27.96
BANK OF AMERICA	00299LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	27.97
BANK OF AMERICA	02643STAPLS71453860990000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	27.98
BANK OF AMERICA	00471Amazon.com	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	27.99
BANK OF AMERICA	01643DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	28.00
BANK OF AMERICA	00921OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.04
BANK OF AMERICA	00088BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.08
BANK OF AMERICA	00908STAPLES 001082	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.08
BANK OF AMERICA	02044DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	28.09
BANK OF AMERICA	99595GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	28.11
BANK OF AMERICA	00128WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	28.15
BANK OF AMERICA	02739FOOD LION #1097	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	28.17
BANK OF AMERICA	02490WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	28.20
BANK OF AMERICA	00919WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.24
BANK OF AMERICA	02610DOLRTREE 825 000082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	28.30
BANK OF AMERICA	00229PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.36
BANK OF AMERICA	00970OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.36
BANK OF AMERICA	00336CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.38
BANK OF AMERICA	99700CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.38
BANK OF AMERICA	00885STAPLS71442887150000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.47
BANK OF AMERICA	01942CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.49
BANK OF AMERICA	02658PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00615LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.58
BANK OF AMERICA	01118LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.60
BANK OF AMERICA	00039PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.64
BANK OF AMERICA	99906TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	28.73
BANK OF AMERICA	99806NAEIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.75
BANK OF AMERICA	760-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	28.76
BANK OF AMERICA	01029THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.81
BANK OF AMERICA	00995AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.89
BANK OF AMERICA	00290AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.91
BANK OF AMERICA	00275HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	28.93
BANK OF AMERICA	00832BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.95
BANK OF AMERICA	02066OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	28.98
BANK OF AMERICA	01161AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	28.99
BANK OF AMERICA	02740BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	29.04
BANK OF AMERICA	01438FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.05
BANK OF AMERICA	02212KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.10
BANK OF AMERICA	01263STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.12
BANK OF AMERICA	99450STAPLS71437529570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.19
BANK OF AMERICA	99581STAPLS71433744750000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	29.19
BANK OF AMERICA	01026STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	29.20
BANK OF AMERICA	01314AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.24
BANK OF AMERICA	00782GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.25
BANK OF AMERICA	99755LOWES #00497	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.26
BANK OF AMERICA	01862EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.27
BANK OF AMERICA	00060Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	29.33
BANK OF AMERICA	01219CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.39
BANK OF AMERICA	00232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.45
BANK OF AMERICA	02692AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	29.48
BANK OF AMERICA	00040HOMEDEPOT.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.67
BANK OF AMERICA	00077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.67

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BANK OF AMERICA	00246AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.67
BANK OF AMERICA	99749SHOPTRN Ableware	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.69
BANK OF AMERICA	99961HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	29.72
BANK OF AMERICA	02472PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	29.85
BANK OF AMERICA	00958Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	29.88
BANK OF AMERICA	02514WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	29.88
BANK OF AMERICA	01009STAPLS71441356990000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.89
BANK OF AMERICA	02065PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.90
BANK OF AMERICA	02482WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.90
BANK OF AMERICA	01333KANGAROO EXPRESS 369	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	29.91
BANK OF AMERICA	00101Amazon.com	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	11/18/2015	29.93
BANK OF AMERICA	99736HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.96
BANK OF AMERICA	00324Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.97
BANK OF AMERICA	00325STAPLS01386600390000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	29.97
BANK OF AMERICA	01544EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.97
BANK OF AMERICA	01138PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	29.98
BANK OF AMERICA	01941STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.98
BANK OF AMERICA	02185AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.98
BANK OF AMERICA	02299WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	29.98
BANK OF AMERICA	00166TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	29.99
BANK OF AMERICA	00815AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.99
BANK OF AMERICA	02385HERALD OFFICE SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	29.99
BANK OF AMERICA	02457STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	29.99
BANK OF AMERICA	01229CHARLESTON CNTY PARK	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.00
BANK OF AMERICA	01969LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	30.00
BANK OF AMERICA	02069WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.00
BANK OF AMERICA	02096BARNES & NOBLE #2919	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.00
BANK OF AMERICA	02536SQ HIBBEN UNITED ME	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	30.00
BANK OF AMERICA	01957ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.06
BANK OF AMERICA	02197Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	30.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99625STAPLS71438278950000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	30.32
BANK OF AMERICA	02255AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	30.40
BANK OF AMERICA	00706PIZZA HUT 17623	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	11/18/2015	30.42
BANK OF AMERICA	01043WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	30.42
BANK OF AMERICA	99678ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.45
BANK OF AMERICA	01806LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	30.60
BANK OF AMERICA	99508AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	30.64
BANK OF AMERICA	99643Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	30.64
BANK OF AMERICA	99926Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	30.64
BANK OF AMERICA	01970TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	30.72
BANK OF AMERICA	02471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.84
BANK OF AMERICA	01919RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.89
BANK OF AMERICA	02014WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	30.91
BANK OF AMERICA	00457AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.92
BANK OF AMERICA	01235MARRIOTT 337X6 JWTUC	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	30.94
BANK OF AMERICA	02590HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.94
BANK OF AMERICA	02213LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.96
BANK OF AMERICA	99850#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.96
BANK OF AMERICA	01387SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	30.97
BANK OF AMERICA	02276AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.97
BANK OF AMERICA	01110Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.98
BANK OF AMERICA	02671AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.99
BANK OF AMERICA	99467LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	30.99
BANK OF AMERICA	00465OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.00
BANK OF AMERICA	99600SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	31.19
BANK OF AMERICA	01750STAPLS01390494960000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	31.20
BANK OF AMERICA	01205Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	31.28
BANK OF AMERICA	99482HERALD OFFICE SUPPLY	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	31.28
BANK OF AMERICA	00613WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.35
BANK OF AMERICA	01700WALMART.COM	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	31.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00384JONES SCHOOL SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.47
BANK OF AMERICA	00637ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.47
BANK OF AMERICA	99615SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.49
BANK OF AMERICA	01063STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.50
BANK OF AMERICA	00537TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	31.61
BANK OF AMERICA	01358H & L ASIAN MARKET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	31.61
BANK OF AMERICA	00198PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	11/18/2015	31.66
BANK OF AMERICA	01620SCHOOL DATEBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.68
BANK OF AMERICA	00393STAPLS71442941580000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.69
BANK OF AMERICA	00351BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.75
BANK OF AMERICA	00405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.75
BANK OF AMERICA	00818HILTON HOTEL MARK CT	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	31.75
BANK OF AMERICA	00025S&A ENTERPRISES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	31.82
BANK OF AMERICA	01971LEGO EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	31.83
BANK OF AMERICA	99668WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	31.88
BANK OF AMERICA	00860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.89
BANK OF AMERICA	00141AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.91
BANK OF AMERICA	00235FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.92
BANK OF AMERICA	00479STAPLS71443061860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.95
BANK OF AMERICA	99596RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.95
BANK OF AMERICA	99666BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.96
BANK OF AMERICA	01371BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	31.98
BANK OF AMERICA	02250SCHOLASTIC BOOK CLUB	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	32.00
BANK OF AMERICA	00631FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	32.02
BANK OF AMERICA	01241AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	32.09
BANK OF AMERICA	01597STAPLS01389857270000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.10
BANK OF AMERICA	02633DOLLARTREE.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.10
BANK OF AMERICA	01954ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	32.13
BANK OF AMERICA	00737BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	32.16
BANK OF AMERICA	01019HANNAINSTRU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	32.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01107WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	32.34
BANK OF AMERICA	00357BIG LOTS STORES - #0	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.38
BANK OF AMERICA	99998OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.44
BANK OF AMERICA	00879DOMINO'S 5656	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	32.49
BANK OF AMERICA	00865AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	32.55
BANK OF AMERICA	02002MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.57
BANK OF AMERICA	99665LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.58
BANK OF AMERICA	02221APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.70
BANK OF AMERICA	99714PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.70
BANK OF AMERICA	00699WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	11/18/2015	32.74
BANK OF AMERICA	01719SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.81
BANK OF AMERICA	00569LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.84
BANK OF AMERICA	02429WM SUPERCENTER #632	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	32.85
BANK OF AMERICA	99681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.93
BANK OF AMERICA	01330AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.94
BANK OF AMERICA	99706TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	32.94
BANK OF AMERICA	00719STAPLS71444193900000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	32.98
BANK OF AMERICA	00819OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	32.99
BANK OF AMERICA	00523DOLLAR GENERAL #1055	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.00
BANK OF AMERICA	02238LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.00
BANK OF AMERICA	02256CAROLINA FRESH FARMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.00
BANK OF AMERICA	00623PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	33.04
BANK OF AMERICA	01187SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01189SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01196SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01265SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01283SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01284SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01317SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01318SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04

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BANK OF AMERICA	01351SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	01370SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	33.04
BANK OF AMERICA	99520THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.04
BANK OF AMERICA	01668BI-LO GROCERY #5751	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	33.07
BANK OF AMERICA	99983GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.13
BANK OF AMERICA	01396DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	33.14
BANK OF AMERICA	01964LITTLE CAESARS 1466	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	33.15
BANK OF AMERICA	02210EVERGREEN PAPER PROD	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	33.15
BANK OF AMERICA	00055OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	33.18
BANK OF AMERICA	01113WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	33.18
BANK OF AMERICA	99720BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	33.23
BANK OF AMERICA	00991BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.24
BANK OF AMERICA	01896CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.26
BANK OF AMERICA	99491WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	33.29
BANK OF AMERICA	00875FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	33.30
BANK OF AMERICA	00994STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	33.34
BANK OF AMERICA	01874LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.50
BANK OF AMERICA	01121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.60
BANK OF AMERICA	00556STAPLS71442762510000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.66
BANK OF AMERICA	99848HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.78
BANK OF AMERICA	00172KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.82
BANK OF AMERICA	00681STAPLS71444358510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	33.82
BANK OF AMERICA	01673LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.91
BANK OF AMERICA	01599AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	33.93
BANK OF AMERICA	00864#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	33.96
BANK OF AMERICA	00193TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.00
BANK OF AMERICA	02407ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.00
BANK OF AMERICA	00251APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.05
BANK OF AMERICA	01072ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.06
BANK OF AMERICA	01274BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	34.09

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BANK OF AMERICA	01659LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.14
BANK OF AMERICA	01553QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.18
BANK OF AMERICA	01876STAPLS71449557540000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.19
BANK OF AMERICA	00918WORLD'S FINEST CHOCO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	34.20
BANK OF AMERICA	00355WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.26
BANK OF AMERICA	01074STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.29
BANK OF AMERICA	99659WM SUPERCENTER #3899	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.37
BANK OF AMERICA	02157CENTURY GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.43
BANK OF AMERICA	02232#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.43
BANK OF AMERICA	00349SANTIS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	34.50
BANK OF AMERICA	00909GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.50
BANK OF AMERICA	00455DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.53
BANK OF AMERICA	0272900582 CHICK FIL A	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	34.56
BANK OF AMERICA	00956AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.61
BANK OF AMERICA	02392WAL-MART #3713	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.61
BANK OF AMERICA	01787AMERICAN SOLUTIONS4	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.63
BANK OF AMERICA	02575STAPLS71453313880000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.63
BANK OF AMERICA	02306STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.65
BANK OF AMERICA	00666WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.68
BANK OF AMERICA	02545PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	34.68
BANK OF AMERICA	99832KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.69
BANK OF AMERICA	02164STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.71
BANK OF AMERICA	01342SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.73
BANK OF AMERICA	02526WM SUPERCENTER #1037	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.80
BANK OF AMERICA	02112AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	34.81
BANK OF AMERICA	01630LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.82
BANK OF AMERICA	02254THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.85
BANK OF AMERICA	02130HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	34.89
BANK OF AMERICA	99752EMERGENCY MEDICAL PR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.90
BANK OF AMERICA	00327NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.95

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BANK OF AMERICA	01549AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	34.95
BANK OF AMERICA	02656WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.97
BANK OF AMERICA	00755AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	34.99
BANK OF AMERICA	01455AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	34.99
BANK OF AMERICA	00882CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	35.00
BANK OF AMERICA	00915IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	35.00
BANK OF AMERICA	99564PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	35.00
BANK OF AMERICA	99837CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	11/18/2015	35.00
BANK OF AMERICA	00385STAPLS71442887150000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.11
BANK OF AMERICA	99688MAGNA VISUAL	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.13
BANK OF AMERICA	01294STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	35.14
BANK OF AMERICA	00939ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.15
BANK OF AMERICA	99920WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.15
BANK OF AMERICA	02005LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	35.26
BANK OF AMERICA	99942STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.28
BANK OF AMERICA	00996PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	35.36
BANK OF AMERICA	01153DreamHost dh-fee.co	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.40
BANK OF AMERICA	01307TGI_FRIDAYS #0193	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	35.42
BANK OF AMERICA	00839WM SUPERCENTER #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.43
BANK OF AMERICA	99773HERALD OFFICE SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.45
BANK OF AMERICA	02556LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.63
BANK OF AMERICA	00067LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.66
BANK OF AMERICA	99781OTG JFK T5 VENTURE,	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	35.68
BANK OF AMERICA	02436NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.69
BANK OF AMERICA	01552KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.72
BANK OF AMERICA	00518STAPLS6828817530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.79
BANK OF AMERICA	01023SQ VERDE MOUNT PLE	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	35.80
BANK OF AMERICA	02731WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.82
BANK OF AMERICA	00038LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	35.84
BANK OF AMERICA	01185STAPLS01386691700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	35.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01992WORLDMARKET.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.94
BANK OF AMERICA	02346AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.94
BANK OF AMERICA	99674SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	35.96
BANK OF AMERICA	00928HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	35.99
BANK OF AMERICA	02505TME SOUTHERN LIVING	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	11/18/2015	36.00
BANK OF AMERICA	01182PAPER PARTY AND MORE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	36.02
BANK OF AMERICA	01441JONES SCHOOL SUPPLY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.02
BANK OF AMERICA	02292BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	11/18/2015	36.04
BANK OF AMERICA	02421AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.05
BANK OF AMERICA	00756APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.08
BANK OF AMERICA	99584NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.10
BANK OF AMERICA	99729NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.10
BANK OF AMERICA	01622STAPLS71449176520000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.12
BANK OF AMERICA	99458DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.13
BANK OF AMERICA	99761LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.17
BANK OF AMERICA	00470HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.24
BANK OF AMERICA	00709SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.32
BANK OF AMERICA	01981PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.34
BANK OF AMERICA	00796NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.37
BANK OF AMERICA	00906SOUTHERLY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	36.39
BANK OF AMERICA	01033STAPLS01388656690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.44
BANK OF AMERICA	01568BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	36.49
BANK OF AMERICA	99967BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	36.49
BANK OF AMERICA	02607AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.63
BANK OF AMERICA	00419KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.65
BANK OF AMERICA	02357AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.69
BANK OF AMERICA	99953AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.71
BANK OF AMERICA	00345STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.75
BANK OF AMERICA	00401JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.80
BANK OF AMERICA	00579LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02479AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	36.86
BANK OF AMERICA	00277LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	36.98
BANK OF AMERICA	00943PIZZA HUT 29997	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	37.21
BANK OF AMERICA	02175WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.28
BANK OF AMERICA	01593KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.39
BANK OF AMERICA	01807GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.41
BANK OF AMERICA	02612AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	37.44
BANK OF AMERICA	00649NU-IDEA SCHOOL SUPPL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	37.49
BANK OF AMERICA	00466STAPLS01387567890000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.50
BANK OF AMERICA	02723TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.53
BANK OF AMERICA	01059LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	37.60
BANK OF AMERICA	00250JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.79
BANK OF AMERICA	00495DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	37.87
BANK OF AMERICA	02594THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.94
BANK OF AMERICA	01718PITNEY BOWES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.96
BANK OF AMERICA	02263MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	37.97
BANK OF AMERICA	01046ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.98
BANK OF AMERICA	01995SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.98
BANK OF AMERICA	02728STAPLS71453463320000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	37.99
BANK OF AMERICA	00356BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.02
BANK OF AMERICA	99507AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	38.02
BANK OF AMERICA	00621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.03
BANK OF AMERICA	02427STAPLES 001158	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.09
BANK OF AMERICA	00913CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.15
BANK OF AMERICA	01178STAPLS71447118460000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.32
BANK OF AMERICA	01751LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.35
BANK OF AMERICA	99485CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	38.35
BANK OF AMERICA	99523STAPLES 001082	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.35
BANK OF AMERICA	00066ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.50
BANK OF AMERICA	99442IF ITS PAPER CHARLES	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	38.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01313LITTLE CAESARS 1466	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	38.68
BANK OF AMERICA	01389MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.69
BANK OF AMERICA	00869CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.70
BANK OF AMERICA	01952WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.70
BANK OF AMERICA	02192WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.70
BANK OF AMERICA	01369BATTERIES PLUS #39	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.75
BANK OF AMERICA	01827TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	38.76
BANK OF AMERICA	99912ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.81
BANK OF AMERICA	00320LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.91
BANK OF AMERICA	00942LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.91
BANK OF AMERICA	02006LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.94
BANK OF AMERICA	99737STAPLS71438017960000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.95
BANK OF AMERICA	99459STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.98
BANK OF AMERICA	01702PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	38.99
BANK OF AMERICA	02687AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	38.99
BANK OF AMERICA	02051ORIENTAL TRADING CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.00
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.01
BANK OF AMERICA	02051ORIENTAL TRADING CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.01
BANK OF AMERICA	00633GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.03
BANK OF AMERICA	02719WILSON LANGUAGE TRAI	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	39.12
BANK OF AMERICA	00976ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.17
BANK OF AMERICA	01120ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.21
BANK OF AMERICA	99708SHELL OIL 5754125010	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	39.21
BANK OF AMERICA	02204KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.27
BANK OF AMERICA	01007STAPLS01388656690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.29
BANK OF AMERICA	01855AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	39.50
BANK OF AMERICA	99452WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.78
BANK OF AMERICA	01259KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.84
BANK OF AMERICA	00084WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.88
BANK OF AMERICA	02102WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00416RGS Pay	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	39.94
BANK OF AMERICA	02620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.96
BANK OF AMERICA	99777LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.98
BANK OF AMERICA	01606AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.99
BANK OF AMERICA	99453STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	39.99
BANK OF AMERICA	01222HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.00
BANK OF AMERICA	01461AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.00
BANK OF AMERICA	99527CHARLESTON FLOWER MA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.08
BANK OF AMERICA	02143PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.09
BANK OF AMERICA	01563PALMETTO MOON	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.10
BANK OF AMERICA	99516WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.11
BANK OF AMERICA	00504FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	40.18
BANK OF AMERICA	01832GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.30
BANK OF AMERICA	01966BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	40.30
BANK OF AMERICA	99913SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.35
BANK OF AMERICA	01836FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	40.55
BANK OF AMERICA	02216WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.56
BANK OF AMERICA	02259WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	40.58
BANK OF AMERICA	02709WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	40.62
BANK OF AMERICA	02285LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	40.66
BANK OF AMERICA	02362DOLLAR GENERAL #1124	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.67
BANK OF AMERICA	01527CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.84
BANK OF AMERICA	99466HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	40.95
BANK OF AMERICA	00245AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.03
BANK OF AMERICA	01416PAPER PARTY AND MORE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	41.03
BANK OF AMERICA	01335THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	41.08
BANK OF AMERICA	99640AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.08
BANK OF AMERICA	00620WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	41.10
BANK OF AMERICA	00090PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.22
BANK OF AMERICA	01261PRECISION DYNAMICS C	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	41.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01820QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	11/18/2015	41.28
BANK OF AMERICA	99604DOMINO'S 5659	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.32
BANK OF AMERICA	01404SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.35
BANK OF AMERICA	02402DOLRTREE 3219 000321	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	41.37
BANK OF AMERICA	99597Amazon.com	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.41
BANK OF AMERICA	01203LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.50
BANK OF AMERICA	01752STAPLS71448735560000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.50
BANK OF AMERICA	01655KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.56
BANK OF AMERICA	99611WAL-MART #3367	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	11/18/2015	41.57
BANK OF AMERICA	02389WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	41.63
BANK OF AMERICA	99779CLAY-KING.COM	JENNIE MOORE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	11/18/2015	41.63
BANK OF AMERICA	02135KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.67
BANK OF AMERICA	99528SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2015	41.68
BANK OF AMERICA	00673LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.83
BANK OF AMERICA	02493SCHOLASTIC INC. KEY	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	41.86
BANK OF AMERICA	99760DEMCO INC	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.89
BANK OF AMERICA	01796BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.90
BANK OF AMERICA	99546WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	41.91
BANK OF AMERICA	00962EARTH FARE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	41.93
BANK OF AMERICA	01856LASER PERFECT	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.94
BANK OF AMERICA	02597AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	41.94
BANK OF AMERICA	02666LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	41.94
BANK OF AMERICA	01152KCA LLC CITGO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	41.98
BANK OF AMERICA	99522OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	42.00
BANK OF AMERICA	99582LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.06
BANK OF AMERICA	00149LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.08
BANK OF AMERICA	02132LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.10
BANK OF AMERICA	01588KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.15
BANK OF AMERICA	01837THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.17
BANK OF AMERICA	02068SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02228FAMILY DOLLAR #4159	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.19
BANK OF AMERICA	00712STAPLS71444140120000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.27
BANK OF AMERICA	00073MT PLEASANT RADIO CO	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	42.29
BANK OF AMERICA	00966NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.45
BANK OF AMERICA	01460WM SUPERCENTER #632	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.49
BANK OF AMERICA	99686DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.49
BANK OF AMERICA	99782STAPLS71438017960000	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.49
BANK OF AMERICA	02483SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	42.56
BANK OF AMERICA	02170PUBLIX #472	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.64
BANK OF AMERICA	01894STAPLS01388726660020	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	42.72
BANK OF AMERICA	00820SCHOOL HEALTH CORP	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.80
BANK OF AMERICA	00749KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.85
BANK OF AMERICA	00742STAPLS71444344770000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	42.95
BANK OF AMERICA	00804STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	42.98
BANK OF AMERICA	02023PAYPAL LESS4GADGET	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	42.98
BANK OF AMERICA	02156SP WASECABIOMES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	43.00
BANK OF AMERICA	01642Discount School Supp	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	43.01
BANK OF AMERICA	01553QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	11/18/2015	43.04
BANK OF AMERICA	02056PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.27
BANK OF AMERICA	00786#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.35
BANK OF AMERICA	01624SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.35
BANK OF AMERICA	01533PUBLIX #1145	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	43.52
BANK OF AMERICA	99637HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.55
BANK OF AMERICA	01709LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.64
BANK OF AMERICA	01116SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	43.66
BANK OF AMERICA	00734STAPLS71444352850000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.96
BANK OF AMERICA	01448AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	43.97
BANK OF AMERICA	01861WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	43.98
BANK OF AMERICA	00898PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	43.99
BANK OF AMERICA	02501PUBLIX #633	SIMMONS-PINCKNEY MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	43.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01008FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	11/18/2015	44.19
BANK OF AMERICA	00814LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.20
BANK OF AMERICA	99673SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.29
BANK OF AMERICA	02539AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.30
BANK OF AMERICA	00394WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	44.42
BANK OF AMERICA	01508BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.47
BANK OF AMERICA	99946GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.54
BANK OF AMERICA	01256ZAXBY'S #35403	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.55
BANK OF AMERICA	02552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.57
BANK OF AMERICA	02057DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.59
BANK OF AMERICA	99506LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.75
BANK OF AMERICA	01523NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.76
BANK OF AMERICA	01454LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	44.78
BANK OF AMERICA	02453AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.78
BANK OF AMERICA	02586WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	44.88
BANK OF AMERICA	02719WILSON LANGUAGE TRAI	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	44.90
BANK OF AMERICA	99908AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.97
BANK OF AMERICA	99954TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.97
BANK OF AMERICA	01591LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.98
BANK OF AMERICA	00481STAPLES 001082	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	44.99
BANK OF AMERICA	00897AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	44.99
BANK OF AMERICA	01250ASHLEY LANES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	45.00
BANK OF AMERICA	01744LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	45.00
BANK OF AMERICA	02707RGS Pay	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	45.04
BANK OF AMERICA	01713LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	45.09
BANK OF AMERICA	01359PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.27
BANK OF AMERICA	00703PLANTATION FLORIST &	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	45.36
BANK OF AMERICA	01385MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.36
BANK OF AMERICA	01857LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.36
BANK OF AMERICA	99573CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	45.39

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BANK OF AMERICA	99944TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	45.44
BANK OF AMERICA	01493MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.46
BANK OF AMERICA	01211FAMILY DOLLAR #0340	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.50
BANK OF AMERICA	01705WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.53
BANK OF AMERICA	02342LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.61
BANK OF AMERICA	01946LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.73
BANK OF AMERICA	00902EAST BAY DELI AT U	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	45.76
BANK OF AMERICA	99891ROMANOS 1243	STUDENT INTERVENTION SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2015	45.80
BANK OF AMERICA	01545FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	45.84
BANK OF AMERICA	00893STAPLS01388295440000	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.88
BANK OF AMERICA	02619APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.90
BANK OF AMERICA	00547ENDICIA STORE	HUMAN RESOURCES - POSTAGE	100 - GENERAL OPERATING	11/18/2015	45.95
BANK OF AMERICA	02366STAPLS71451966320000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	45.95
BANK OF AMERICA	00382STAPLS71443061860000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.05
BANK OF AMERICA	99679AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.14
BANK OF AMERICA	01034FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	46.18
BANK OF AMERICA	02331KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.20
BANK OF AMERICA	02091THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.21
BANK OF AMERICA	02074OFFICE DEPOT #1214	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.22
BANK OF AMERICA	02136PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.32
BANK OF AMERICA	99844AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.38
BANK OF AMERICA	02605STAPLS01392970890000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	46.39
BANK OF AMERICA	00752#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.48
BANK OF AMERICA	99519WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	46.48
BANK OF AMERICA	00003#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.55
BANK OF AMERICA	00173WALMART.COM	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.57
BANK OF AMERICA	00362STAPLS01387221630000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	11/18/2015	46.79
BANK OF AMERICA	01430AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.85
BANK OF AMERICA	02404RGS Pay	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.94
BANK OF AMERICA	00206DUNKIN #344355 Q	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	46.96

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BANK OF AMERICA	99703WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.00
BANK OF AMERICA	02099B&H PHOTO, 800-606-6	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.12
BANK OF AMERICA	01439IF ITS PAPER CHARLES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.15
BANK OF AMERICA	01604PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.19
BANK OF AMERICA	00813LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.33
BANK OF AMERICA	00647PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	47.47
BANK OF AMERICA	00775PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	47.47
BANK OF AMERICA	00717Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	47.50
BANK OF AMERICA	02211Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	47.50
BANK OF AMERICA	00414PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.54
BANK OF AMERICA	01173PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.54
BANK OF AMERICA	01692PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.54
BANK OF AMERICA	99480PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.54
BANK OF AMERICA	99821PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	47.54
BANK OF AMERICA	00451FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.57
BANK OF AMERICA	01566STAPLS01390009060000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.70
BANK OF AMERICA	00735STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	47.73
BANK OF AMERICA	99950HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	47.76
BANK OF AMERICA	99750STAPLS01381085910000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.83
BANK OF AMERICA	02494AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.96
BANK OF AMERICA	99515STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.97
BANK OF AMERICA	00483AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.98
BANK OF AMERICA	99957STAPLS71433744750000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	47.99
BANK OF AMERICA	00145COLLEGEBOARD STORE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.00
BANK OF AMERICA	99756236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.00
BANK OF AMERICA	02653HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.03
BANK OF AMERICA	02108LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.06
BANK OF AMERICA	00799AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.16
BANK OF AMERICA	01468WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.24
BANK OF AMERICA	02679CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.30

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BANK OF AMERICA	02470Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	48.42
BANK OF AMERICA	00491ARAMARK CATERING 1	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	48.51
BANK OF AMERICA	00337WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	48.54
BANK OF AMERICA	01841LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.70
BANK OF AMERICA	00169MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	48.76
BANK OF AMERICA	02075TLF CREECHS FLORIST	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	48.78
BANK OF AMERICA	00803THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.80
BANK OF AMERICA	02229LOCAL HARVEST	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	48.89
BANK OF AMERICA	99888STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.90
BANK OF AMERICA	99962RGS Pay	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	48.94
BANK OF AMERICA	00697DECKER EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	48.95
BANK OF AMERICA	01319USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	49.00
BANK OF AMERICA	01451USPS 451487955198024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	49.00
BANK OF AMERICA	01511WWW.THINGSREMEMBERED	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	49.00
BANK OF AMERICA	99952THE COUNCIL OF EDUCA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.00
BANK OF AMERICA	01893STAPLS71449997190000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.08
BANK OF AMERICA	01025OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.19
BANK OF AMERICA	99768STAPLS71438167770000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.21
BANK OF AMERICA	00570CHRLSTN HBOR MARINA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	49.22
BANK OF AMERICA	02443PUBLIX #633	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	49.32
BANK OF AMERICA	01553QUILL CORPORATION	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	49.38
BANK OF AMERICA	01323THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	49.50
BANK OF AMERICA	00904WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.64
BANK OF AMERICA	02265LITTLE CAESARS 1466	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	49.73
BANK OF AMERICA	00553OFFICESUPPLY.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.75
BANK OF AMERICA	99654STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.83
BANK OF AMERICA	00710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.88
BANK OF AMERICA	01879BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	49.91
BANK OF AMERICA	99576THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	49.97
BANK OF AMERICA	01024STAPLS71445703920000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02003BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	49.98
BANK OF AMERICA	01502BEST BUY 000051	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.99
BANK OF AMERICA	99852HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	49.99
BANK OF AMERICA	00238LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	50.00
BANK OF AMERICA	00395SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2015	50.00
BANK OF AMERICA	00935CR HIPPO CONSTRUCTION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.00
BANK OF AMERICA	01803HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.00
BANK OF AMERICA	02523STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	50.00
BANK OF AMERICA	99471WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.00
BANK OF AMERICA	00638LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	50.08
BANK OF AMERICA	01633STAPLS01390345400000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.12
BANK OF AMERICA	02469HERALD OFFICE SUPPLY	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	50.15
BANK OF AMERICA	02495BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	50.42
BANK OF AMERICA	00617SONY SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.58
BANK OF AMERICA	99619DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.60
BANK OF AMERICA	00113SWEET PIPES INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	50.70
BANK OF AMERICA	00300HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.72
BANK OF AMERICA	99612BestBuyCom7559120038	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	50.75
BANK OF AMERICA	00951AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	50.90
BANK OF AMERICA	00264Jones Ford Inc.	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.00
BANK OF AMERICA	01509AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	51.03
BANK OF AMERICA	00932WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.04
BANK OF AMERICA	02244WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.04
BANK OF AMERICA	00861LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.10
BANK OF AMERICA	00270TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.25
BANK OF AMERICA	01299HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.28
BANK OF AMERICA	02609WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.30
BANK OF AMERICA	00567CHARLESTON IMAGING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	51.36
BANK OF AMERICA	99502OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.44
BANK OF AMERICA	99676SHELL OIL 5754125010	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	51.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99651LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.74
BANK OF AMERICA	99636TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	51.83
BANK OF AMERICA	01671WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	51.88
BANK OF AMERICA	02572WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	51.88
BANK OF AMERICA	01010PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.90
BANK OF AMERICA	01495LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.94
BANK OF AMERICA	00588AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	51.98
BANK OF AMERICA	01044AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	51.98
BANK OF AMERICA	01899STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	51.98
BANK OF AMERICA	99682MUSIC IN MOTION	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	52.00
BANK OF AMERICA	01707DOLLARTREE.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.08
BANK OF AMERICA	02410WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	52.15
BANK OF AMERICA	99949#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.22
BANK OF AMERICA	02097LAKESHORE LEARNING M	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.25
BANK OF AMERICA	01077WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	52.29
BANK OF AMERICA	00301OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.35
BANK OF AMERICA	00714CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.40
BANK OF AMERICA	00151ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.50
BANK OF AMERICA	99973SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.78
BANK OF AMERICA	01169LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.89
BANK OF AMERICA	01704WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	52.91
BANK OF AMERICA	00490APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	52.95
BANK OF AMERICA	01049AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	52.96
BANK OF AMERICA	00711BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	53.16
BANK OF AMERICA	00161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.18
BANK OF AMERICA	01917EDIBLE ARRANGEMENTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	53.23
BANK OF AMERICA	00240TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	53.41
BANK OF AMERICA	00922JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.41
BANK OF AMERICA	99663BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	53.45
BANK OF AMERICA	00716MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.49

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BANK OF AMERICA	02040AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	53.56
BANK OF AMERICA	00736ONCE UPON A CHLD#208	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.71
BANK OF AMERICA	02196AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.78
BANK OF AMERICA	01329RLI RENAISSANCE LEAR	EDITH FRIERSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/18/2015	53.81
BANK OF AMERICA	00177GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.85
BANK OF AMERICA	01273AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.94
BANK OF AMERICA	99633SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.94
BANK OF AMERICA	00561DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	53.95
BANK OF AMERICA	02067DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	53.95
BANK OF AMERICA	00184STAPLS01386292130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	53.98
BANK OF AMERICA	01725STAPLS01390258850000	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	11/18/2015	53.98
BANK OF AMERICA	00482WAL-MART #1748	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	53.99
BANK OF AMERICA	01346Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.08
BANK OF AMERICA	99488WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	54.08
BANK OF AMERICA	00890PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.09
BANK OF AMERICA	00583CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	54.15
BANK OF AMERICA	02412WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	54.16
BANK OF AMERICA	01558SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.27
BANK OF AMERICA	02318AMZ TED LLC	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	54.34
BANK OF AMERICA	00110AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.36
BANK OF AMERICA	01130WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	54.36
BANK OF AMERICA	00874LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.43
BANK OF AMERICA	00442LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.46
BANK OF AMERICA	02652HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.49
BANK OF AMERICA	02694TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	54.51
BANK OF AMERICA	00278HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.55
BANK OF AMERICA	01246AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	54.55
BANK OF AMERICA	00514AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.63
BANK OF AMERICA	01774DICKEYS BARBECUE PIT	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	54.70
BANK OF AMERICA	01063STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	54.75

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BANK OF AMERICA	99787POSITIVE PROMOTIONS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.75
BANK OF AMERICA	0190024 GAME	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	54.90
BANK OF AMERICA	99540WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.90
BANK OF AMERICA	01227STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.94
BANK OF AMERICA	02274LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.97
BANK OF AMERICA	01070STAPLS71445751960000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	54.99
BANK OF AMERICA	01574AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	54.99
BANK OF AMERICA	01625ORIENTAL TRADING CO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	54.99
BANK OF AMERICA	00196TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	00635TOTAL MEETING CONCEP	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	00671TOTAL MEETING CONCEP	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	00704TOTAL MEETING CONCEP	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	00750TOTAL MEETING CONCEP	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	00777TOTAL MEETING CONCEP	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	02419TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	55.00
BANK OF AMERICA	01076PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.02
BANK OF AMERICA	01488RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.06
BANK OF AMERICA	01661STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.08
BANK OF AMERICA	02699LITTLE CAESARS 1466	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	55.25
BANK OF AMERICA	02217WAL-MART #1359	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.38
BANK OF AMERICA	01764ORIENTAL TRADING CO	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.42
BANK OF AMERICA	02569STAPLS01392970890000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	55.49
BANK OF AMERICA	01564SUBWAY 001448	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	11/18/2015	55.80
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.81
BANK OF AMERICA	01446AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	55.92
BANK OF AMERICA	02662AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	55.92
BANK OF AMERICA	00034TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	55.97
BANK OF AMERICA	99978FATZ CAFE #36	RISK MANAGEMENT	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	56.00
BANK OF AMERICA	01253NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.01
BANK OF AMERICA	02182KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.01

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BANK OF AMERICA	02627#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.10
BANK OF AMERICA	99911STAPLS71438698610000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	11/18/2015	56.16
BANK OF AMERICA	01260HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.25
BANK OF AMERICA	99794PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.33
BANK OF AMERICA	01465APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.40
BANK OF AMERICA	01710RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.40
BANK OF AMERICA	02365EDUCATION STATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.40
BANK OF AMERICA	02642AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	56.40
BANK OF AMERICA	01427LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.52
BANK OF AMERICA	01765LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	56.54
BANK OF AMERICA	02735USI ED GOV	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.57
BANK OF AMERICA	02125Amazon.com	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	56.58
BANK OF AMERICA	00664STAPLS71444335340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.67
BANK OF AMERICA	00419KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.73
BANK OF AMERICA	02459STAPLS71452686940000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	56.76
BANK OF AMERICA	02316AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	56.88
BANK OF AMERICA	00476WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	56.90
BANK OF AMERICA	01177BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	56.90
BANK OF AMERICA	02691WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	56.91
BANK OF AMERICA	02538STAPLES 001171	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	56.98
BANK OF AMERICA	99613IN ZOO-PHONICS INC	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	56.98
BANK OF AMERICA	02345AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.04
BANK OF AMERICA	00969AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.12
BANK OF AMERICA	99577LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.18
BANK OF AMERICA	02273LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.26
BANK OF AMERICA	01401STAPLS71447249770000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.35
BANK OF AMERICA	01699PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.35
BANK OF AMERICA	02474CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/18/2015	57.38
BANK OF AMERICA	02638BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	57.50
BANK OF AMERICA	00659OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99943AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.81
BANK OF AMERICA	99649GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.90
BANK OF AMERICA	01112EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	57.98
BANK OF AMERICA	02315IN SHRED 360	SPECIAL EDUCATION DEPARTMENT - PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	58.00
BANK OF AMERICA	02602ROSS PRINTING	BUIST ACADEMY ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	58.00
BANK OF AMERICA	99550APL APPLE ONLINE STO	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	58.00
BANK OF AMERICA	99796WULBERN KOVAL CO INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.10
BANK OF AMERICA	99830STAPLS71438694280000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.17
BANK OF AMERICA	99497THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.19
BANK OF AMERICA	01271THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.20
BANK OF AMERICA	00667LAKESHORE LEARNING M	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.36
BANK OF AMERICA	02177WAL-MART #0632	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.41
BANK OF AMERICA	02322STAPLS71451762390000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.66
BANK OF AMERICA	01052APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.77
BANK OF AMERICA	00640WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	58.80
BANK OF AMERICA	00953FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.87
BANK OF AMERICA	99560RGS Pay	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.87
BANK OF AMERICA	00984LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.92
BANK OF AMERICA	01935TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	58.99
BANK OF AMERICA	02103PUBLIX #472	MARY FORD ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	59.03
BANK OF AMERICA	99457WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	59.14
BANK OF AMERICA	01847LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.23
BANK OF AMERICA	02706WM SUPERCENTER #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.25
BANK OF AMERICA	02583AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.34
BANK OF AMERICA	02506STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.37
BANK OF AMERICA	99483LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.42
BANK OF AMERICA	00319LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.44
BANK OF AMERICA	01244TEACHER CREATED MATE	MAMIE P WHITESIDES ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	59.44
BANK OF AMERICA	01976WM SUPERCENTER #1037	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.52
BANK OF AMERICA	00643STAPLS71444305550000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	59.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01343BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	59.65
BANK OF AMERICA	01160OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	59.66
BANK OF AMERICA	01082AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.88
BANK OF AMERICA	02055HOMEDEPOT.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.88
BANK OF AMERICA	00412TOYSRUS-BABIESRUS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.90
BANK OF AMERICA	99473FTD HEALTHY COMMERCE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.90
BANK OF AMERICA	01594LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	59.92
BANK OF AMERICA	01721SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.94
BANK OF AMERICA	99569WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.94
BANK OF AMERICA	01252DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	59.95
BANK OF AMERICA	99609WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	59.95
BANK OF AMERICA	00165AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.97
BANK OF AMERICA	01321STAPLS71446532240000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	59.98
BANK OF AMERICA	00531TOYSRUS-BABIESRUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	59.99
BANK OF AMERICA	01366TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	60.00
BANK OF AMERICA	99880DOCTORS CARE W ASHLE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	60.00
BANK OF AMERICA	00744STAPLS71444594200000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.11
BANK OF AMERICA	00743THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.19
BANK OF AMERICA	02673PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	60.22
BANK OF AMERICA	01097STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.45
BANK OF AMERICA	01133SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.47
BANK OF AMERICA	02115PANERA BREAD #204381	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	11/18/2015	60.49
BANK OF AMERICA	00332FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.55
BANK OF AMERICA	99754REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	60.66
BANK OF AMERICA	01844STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.72
BANK OF AMERICA	99931FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.83
BANK OF AMERICA	01457JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	60.84
BANK OF AMERICA	01234BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	61.00
BANK OF AMERICA	02173LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.06
BANK OF AMERICA	01674WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	61.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00322HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.38
BANK OF AMERICA	02038PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	61.47
BANK OF AMERICA	01195STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	61.49
BANK OF AMERICA	01628CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.59
BANK OF AMERICA	00389STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	11/18/2015	61.64
BANK OF AMERICA	01689SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.64
BANK OF AMERICA	02578PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.68
BANK OF AMERICA	00618LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.71
BANK OF AMERICA	01102STAPLS71445715170000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	61.74
BANK OF AMERICA	99746MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	61.87
BANK OF AMERICA	00658LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	61.97
BANK OF AMERICA	01489SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	61.99
BANK OF AMERICA	02025SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.00
BANK OF AMERICA	01867AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.09
BANK OF AMERICA	02252BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	62.12
BANK OF AMERICA	02669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.16
BANK OF AMERICA	99661BUY THE BUNCH	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.25
BANK OF AMERICA	00889AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.35
BANK OF AMERICA	02320STAPLS71451851920000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	62.38
BANK OF AMERICA	01078JOHN F KENNEDY CENTE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	11/18/2015	62.50
BANK OF AMERICA	00182ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.56
BANK OF AMERICA	01660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.60
BANK OF AMERICA	01332BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	62.84
BANK OF AMERICA	99444OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.85
BANK OF AMERICA	01948NORTHERN TOOL EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	62.87
BANK OF AMERICA	00901ROSS PRINTING	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	62.93
BANK OF AMERICA	02109AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	62.96
BANK OF AMERICA	01437NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.04
BANK OF AMERICA	02376MICHAELS STORES 9813	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.04
BANK OF AMERICA	01226LOWES #02948	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01755NO TEARS LEARNING IN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	63.20
BANK OF AMERICA	00043WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	63.26
BANK OF AMERICA	00545ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.26
BANK OF AMERICA	00512AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.27
BANK OF AMERICA	02438IKEA HOME SHOPPING	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	63.36
BANK OF AMERICA	00564OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.47
BANK OF AMERICA	01520PAISANOS PIZZA GRILL	MURRAY-LASAINE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	63.47
BANK OF AMERICA	02650CLASSROOM SUPPLY MAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	63.48
BANK OF AMERICA	02350CAROLINA BIOLOGIC SU	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.50
BANK OF AMERICA	01761PARTY PLAN IT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	63.51
BANK OF AMERICA	00641RGS Pay	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/18/2015	63.68
BANK OF AMERICA	02062STAPLS71451302860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.75
BANK OF AMERICA	02449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.75
BANK OF AMERICA	00227KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.76
BANK OF AMERICA	01386AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.84
BANK OF AMERICA	02518KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.84
BANK OF AMERICA	01652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.87
BANK OF AMERICA	01908BEST BUY MHT 000112	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	63.95
BANK OF AMERICA	00072EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.09
BANK OF AMERICA	02082STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	64.21
BANK OF AMERICA	02180GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	64.29
BANK OF AMERICA	00905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.36
BANK OF AMERICA	01940DUNKIN #346712 Q	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.48
BANK OF AMERICA	02049LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.48
BANK OF AMERICA	01214BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	64.75
BANK OF AMERICA	00092STAPLS01386256640000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.76
BANK OF AMERICA	02516MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.88
BANK OF AMERICA	01175AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	64.98
BANK OF AMERICA	00790EPS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	65.55
BANK OF AMERICA	01826STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	65.55

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BANK OF AMERICA	99548STAPLS71437680490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	65.63
BANK OF AMERICA	00280STAPLS01386662910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	65.68
BANK OF AMERICA	01171STAPLS01389229740000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	65.87
BANK OF AMERICA	02137AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.00
BANK OF AMERICA	02532WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	66.04
BANK OF AMERICA	00127STAPLS71441356990000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.06
BANK OF AMERICA	01021HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.08
BANK OF AMERICA	00220PRECISION MAILING SE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.34
BANK OF AMERICA	00872JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.34
BANK OF AMERICA	02455SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.40
BANK OF AMERICA	02503CHOPSTICKS HOUSE	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/18/2015	66.49
BANK OF AMERICA	99535FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	66.65
BANK OF AMERICA	01100GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.82
BANK OF AMERICA	01409UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.84
BANK OF AMERICA	01918STAPLS71451313890000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	66.99
BANK OF AMERICA	01027TFS FISHER SCI TMP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.00
BANK OF AMERICA	02391WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.04
BANK OF AMERICA	02625Amazon.com	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	67.11
BANK OF AMERICA	00178STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	67.42
BANK OF AMERICA	02716HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.45
BANK OF AMERICA	02733WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	67.78
BANK OF AMERICA	02329STAPLS71451762760000	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	67.80
BANK OF AMERICA	02730AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	67.82
BANK OF AMERICA	01845OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.87
BANK OF AMERICA	02248TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	67.90
BANK OF AMERICA	02504QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.95
BANK OF AMERICA	01379HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	67.99
BANK OF AMERICA	01499AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	68.27
BANK OF AMERICA	00399HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	68.37
BANK OF AMERICA	02522WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	68.40

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BANK OF AMERICA	99932LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	68.50
BANK OF AMERICA	00051TARGET 000152	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	68.54
BANK OF AMERICA	02063WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	68.56
BANK OF AMERICA	01994STAPLS71451249930000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	68.82
BANK OF AMERICA	99898TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.13
BANK OF AMERICA	01823WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.32
BANK OF AMERICA	02670PARTY CITY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.36
BANK OF AMERICA	02386PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.39
BANK OF AMERICA	02386PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.40
BANK OF AMERICA	00513SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	69.41
BANK OF AMERICA	01383STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.44
BANK OF AMERICA	01977STAPLS01391143830000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	69.49
BANK OF AMERICA	02705AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	69.64
BANK OF AMERICA	00841LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	69.66
BANK OF AMERICA	02684GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.88
BANK OF AMERICA	00377STAPLS71438979260000	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	69.93
BANK OF AMERICA	01615BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.95
BANK OF AMERICA	01090STAPLS714445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.96
BANK OF AMERICA	02574WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	69.98
BANK OF AMERICA	02027QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	69.99
BANK OF AMERICA	00954ACT CHARLESTON CTY P	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.00
BANK OF AMERICA	01391CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	70.00
BANK OF AMERICA	01504AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	11/18/2015	70.00
BANK OF AMERICA	01672VOLOGY INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.00
BANK OF AMERICA	02153AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	70.00
BANK OF AMERICA	99598BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	70.12
BANK OF AMERICA	02166REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	11/18/2015	70.13
BANK OF AMERICA	99786GOPHER SPORT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.14
BANK OF AMERICA	01780KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.31
BANK OF AMERICA	01001STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	70.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02284AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.50
BANK OF AMERICA	99875AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	70.56
BANK OF AMERICA	00793WHOLEFDS CHL 10201	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/18/2015	70.58
BANK OF AMERICA	00222KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.62
BANK OF AMERICA	00578KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.62
BANK OF AMERICA	01326CRACKER BARREL #58 N	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	70.68
BANK OF AMERICA	00568WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.74
BANK OF AMERICA	02641RGS Pay	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	70.85
BANK OF AMERICA	00383DIRECT SCHOOL SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	70.99
BANK OF AMERICA	00896MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.00
BANK OF AMERICA	00945BOOKS ARE FUN IVR	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	71.00
BANK OF AMERICA	02356BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	71.11
BANK OF AMERICA	01191Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.32
BANK OF AMERICA	02446THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.45
BANK OF AMERICA	00765SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.61
BANK OF AMERICA	02486Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.70
BANK OF AMERICA	99451AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.92
BANK OF AMERICA	00429LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.93
BANK OF AMERICA	02308OFFICESIGNCOMPANYCOM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	71.95
BANK OF AMERICA	01490SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	72.00
BANK OF AMERICA	01768WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.00
BANK OF AMERICA	01051STAPLS71445833340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.06
BANK OF AMERICA	00074WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.38
BANK OF AMERICA	99561OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.42
BANK OF AMERICA	02448WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	72.53
BANK OF AMERICA	02105PAPA JOHN'S #01841	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	72.68
BANK OF AMERICA	02105PAPA JOHN'S #01841	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	11/18/2015	72.68
BANK OF AMERICA	00910STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.73
BANK OF AMERICA	00608RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	72.77
BANK OF AMERICA	01456LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02579STAPLS71453761430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.81
BANK OF AMERICA	01824HOBBY-LOBBY #505	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	72.85
BANK OF AMERICA	01392TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	72.95
BANK OF AMERICA	01799STAYMOBILE MT PLEASA	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	72.99
BANK OF AMERICA	00119PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	73.03
BANK OF AMERICA	02013BUY THE BUNCH	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	73.10
BANK OF AMERICA	01902WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	73.11
BANK OF AMERICA	00286GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	73.24
BANK OF AMERICA	00973#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	73.24
BANK OF AMERICA	01924SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	73.28
BANK OF AMERICA	01788DUNKIN #344355 Q	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	73.42
BANK OF AMERICA	00342STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	73.49
BANK OF AMERICA	01678APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	73.58
BANK OF AMERICA	00335ADMIT ONE PRODUCTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	73.93
BANK OF AMERICA	99909AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	73.99
BANK OF AMERICA	00159SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.00
BANK OF AMERICA	02058DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.00
BANK OF AMERICA	99455AMERICAN PROMOTIONAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.12
BANK OF AMERICA	00834KULLY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.83
BANK OF AMERICA	02026AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.90
BANK OF AMERICA	01188Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	74.97
BANK OF AMERICA	01797IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	75.00
BANK OF AMERICA	99571PAYPAL SCFUTUREMIN	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	75.00
BANK OF AMERICA	00154PAISANOS PIZZA GRILL	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.02
BANK OF AMERICA	01551HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.44
BANK OF AMERICA	01036JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.46
BANK OF AMERICA	00005LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.47
BANK OF AMERICA	02281STAPLS71452234650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	75.66
BANK OF AMERICA	01739AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.75
BANK OF AMERICA	01748PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	75.81

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BANK OF AMERICA	00371RICOH USA INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.84
BANK OF AMERICA	02722AMAZON MKTPLACE PMTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.92
BANK OF AMERICA	00811JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	75.95
BANK OF AMERICA	00733SSI CLASSROOM DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	76.44
BANK OF AMERICA	01529TONERMAX, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	76.50
BANK OF AMERICA	00853WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	76.52
BANK OF AMERICA	01543DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	76.85
BANK OF AMERICA	00352SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/18/2015	76.87
BANK OF AMERICA	01050#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	76.98
BANK OF AMERICA	00877WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.06
BANK OF AMERICA	01939VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	77.06
BANK OF AMERICA	99495RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.07
BANK OF AMERICA	02704FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.08
BANK OF AMERICA	99851AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.08
BANK OF AMERICA	02737AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.38
BANK OF AMERICA	02294LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.55
BANK OF AMERICA	00464WM SUPERCENTER #1748	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.57
BANK OF AMERICA	99997NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.65
BANK OF AMERICA	01934FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.72
BANK OF AMERICA	02484UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.73
BANK OF AMERICA	01793WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	77.79
BANK OF AMERICA	00781AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.95
BANK OF AMERICA	02680STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	77.96
BANK OF AMERICA	00116OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	77.97
BANK OF AMERICA	01022AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	77.97
BANK OF AMERICA	01778STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	77.97
BANK OF AMERICA	99809CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	78.20
BANK OF AMERICA	00228FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	880 - TIF PROJECT	11/18/2015	78.30
BANK OF AMERICA	01654HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.32
BANK OF AMERICA	99477LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.34

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BANK OF AMERICA	01577ROSS PRINTING	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.49
BANK OF AMERICA	01603COSTCO.COM ONLINE	EDUCATIONAL TECHNOLOGY - SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	11/18/2015	78.50
BANK OF AMERICA	02588STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.61
BANK OF AMERICA	99660WW GRAINGER	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.65
BANK OF AMERICA	01639SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.85
BANK OF AMERICA	00988STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	78.90
BANK OF AMERICA	99656WAL-MART #3713	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	78.93
BANK OF AMERICA	99813STAPLS71439192270000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.01
BANK OF AMERICA	01887HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.07
BANK OF AMERICA	02134PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.11
BANK OF AMERICA	00920STAYMOBILE MT PLEASA	PROCUREMENT SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	79.19
BANK OF AMERICA	01999PUBLIX #459	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.37
BANK OF AMERICA	99836WAL-MART #2928	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	79.40
BANK OF AMERICA	00497AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	79.45
BANK OF AMERICA	00421Amazon.com	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.52
BANK OF AMERICA	99731WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.55
BANK OF AMERICA	00216SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.63
BANK OF AMERICA	02218LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.68
BANK OF AMERICA	00302APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.69
BANK OF AMERICA	01531AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.80
BANK OF AMERICA	01717AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.80
BANK OF AMERICA	02541HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.84
BANK OF AMERICA	00521LITTLE CAESARS 1466	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	79.88
BANK OF AMERICA	02267Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.90
BANK OF AMERICA	01397BED BATH & BEYOND #2	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	79.96
BANK OF AMERICA	02205LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	79.98
BANK OF AMERICA	01735ABM PARKING GAILLARD	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	80.00
BANK OF AMERICA	02321LITTLE CAESARS 1466	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	80.00
BANK OF AMERICA	02442PAYPAL CRDA	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	80.00
BANK OF AMERICA	99623EB 2015 SOUTH CAROLI	MALCOLM C HURSEY ELEMENTARY - IN STATE	201 - TITLE I (84.010)	11/18/2015	80.12

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BANK OF AMERICA	99742EB 2015 SOUTH CAROLI	MALCOLM C HURSEY ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	11/18/2015	80.12
BANK OF AMERICA	99775EB 2015 SOUTH CAROLI	MALCOLM C HURSEY ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	11/18/2015	80.12
BANK OF AMERICA	00780SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	80.16
BANK OF AMERICA	99517SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	80.16
BANK OF AMERICA	01846WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	80.23
BANK OF AMERICA	00868CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	80.49
BANK OF AMERICA	02101STAPLS71450435440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	80.55
BANK OF AMERICA	02718WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	80.64
BANK OF AMERICA	99524RGS Pay	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	80.74
BANK OF AMERICA	00243COMMERCIAL VANS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	80.75
BANK OF AMERICA	01310STAPLS71446422290000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	80.81
BANK OF AMERICA	00849WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	80.83
BANK OF AMERICA	02697AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	80.90
BANK OF AMERICA	00946MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	80.92
BANK OF AMERICA	00333HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.03
BANK OF AMERICA	02190LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	81.18
BANK OF AMERICA	02717SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.22
BANK OF AMERICA	00858PARTY CITY 0182	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	81.26
BANK OF AMERICA	00863STAPLS71445162140000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.30
BANK OF AMERICA	02489AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	81.36
BANK OF AMERICA	02373IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	81.40
BANK OF AMERICA	02406AMERICAN LEGACY PUBL	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.40
BANK OF AMERICA	00211SCHOOL NURSE SUPPLY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.56
BANK OF AMERICA	01280Liberty at Broadway	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	81.58
BANK OF AMERICA	00091JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.59
BANK OF AMERICA	00824AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	81.64
BANK OF AMERICA	00977SCHOLASTIC MAGAZINES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.68
BANK OF AMERICA	01065SCHOLASTIC MAGAZINES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.68
BANK OF AMERICA	00423APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.92
BANK OF AMERICA	01003JIMMY JOHNS - 858	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	81.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01691OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	81.99
BANK OF AMERICA	02176STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	82.10
BANK OF AMERICA	00725Amazon.com	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	82.16
BANK OF AMERICA	02656WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	82.26
BANK OF AMERICA	99984SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	82.35
BANK OF AMERICA	02568LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	82.50
BANK OF AMERICA	99886NORTHERN TOOL EQUIP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	82.94
BANK OF AMERICA	00753BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	82.95
BANK OF AMERICA	01770WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	82.95
BANK OF AMERICA	00304OFFICE DEPOT #2002	MAMIE P WHITESIDES ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	82.96
BANK OF AMERICA	00854AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	83.02
BANK OF AMERICA	01159AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	83.16
BANK OF AMERICA	00925IN EDUCATION STATIO	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	83.34
BANK OF AMERICA	00346PRESENTATION SYSTEMS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	83.37
BANK OF AMERICA	02415BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	83.56
BANK OF AMERICA	01683AVISTA RENTALS LLC	PROCUREMENT SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2015	83.67
BANK OF AMERICA	01711AVISTA RENTALS LLC	PROCUREMENT SERVICES - IN STATE	100 - GENERAL OPERATING	11/18/2015	83.71
BANK OF AMERICA	02447WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	83.74
BANK OF AMERICA	99445CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	83.75
BANK OF AMERICA	00415STAPLS71442652790000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	83.76
BANK OF AMERICA	02525BI-LO GROCERY #5074	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	83.84
BANK OF AMERICA	00397AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	83.85
BANK OF AMERICA	01363AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	83.88
BANK OF AMERICA	01926OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	83.99
BANK OF AMERICA	99475STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	83.99
BANK OF AMERICA	01886WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	84.04
BANK OF AMERICA	00361STAPLES DIRECT	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	84.19
BANK OF AMERICA	01248RESOURCES FOR READIN	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	84.55
BANK OF AMERICA	01792WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	84.66
BANK OF AMERICA	01032NCS PEARSON	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	84.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00436OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	84.90
BANK OF AMERICA	02566DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- SUPPLIES	865 - PTSA FUNDS	11/18/2015	84.90
BANK OF AMERICA	99767EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	84.91
BANK OF AMERICA	00604EDUCATION WEEK	HIGH SCHOOL LEARNING COMMUNIT	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	84.94
BANK OF AMERICA	00125WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	84.96
BANK OF AMERICA	02121MAKERMEDIAI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	84.99
BANK OF AMERICA	00668SLOSSON EDUCATIONAL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	85.25
BANK OF AMERICA	00453AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	85.27
BANK OF AMERICA	00502WALMART.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.43
BANK OF AMERICA	00830STAPLS71445173340000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.46
BANK OF AMERICA	00205AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.59
BANK OF AMERICA	02081APPLE STORE #R318	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.72
BANK OF AMERICA	02037STAPLS71450487860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.80
BANK OF AMERICA	00692BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	85.88
BANK OF AMERICA	001682NE1 FASHION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	85.96
BANK OF AMERICA	01002BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	86.08
BANK OF AMERICA	00965US TOY/CONSTR PLAYTH	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	86.48
BANK OF AMERICA	99719STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	86.52
BANK OF AMERICA	01091WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	86.64
BANK OF AMERICA	00536KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	86.66
BANK OF AMERICA	01973STAPLES 001158	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	86.79
BANK OF AMERICA	00378DAYS INN & SUITES	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	86.90
BANK OF AMERICA	00380DAYS INN & SUITES	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	86.90
BANK OF AMERICA	00445DAYS INN & SUITES	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	86.90
BANK OF AMERICA	00515DAYS INN & SUITES	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	86.90
BANK OF AMERICA	01068GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	86.93
BANK OF AMERICA	01871JI PIZZA	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	87.02
BANK OF AMERICA	02133HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	87.22
BANK OF AMERICA	00271PARTY PLAN IT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	87.30
BANK OF AMERICA	02738STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	87.65

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BANK OF AMERICA	00691WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	87.76
BANK OF AMERICA	00657Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	87.90
BANK OF AMERICA	01609LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	87.91
BANK OF AMERICA	00661RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	87.98
BANK OF AMERICA	99552RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	87.98
BANK OF AMERICA	99723SHOOTERS TECH LLC	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	88.00
BANK OF AMERICA	00472STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.22
BANK OF AMERICA	01810KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.24
BANK OF AMERICA	00183CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	88.28
BANK OF AMERICA	01998LITTLE CAESARS 1466	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	88.40
BANK OF AMERICA	01038THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	88.49
BANK OF AMERICA	02587WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	88.52
BANK OF AMERICA	99683STAPLS01384567770000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	88.66
BANK OF AMERICA	02126AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.80
BANK OF AMERICA	00097STAPLS01386173890000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.82
BANK OF AMERICA	00252PRESENTATION SYSTEMS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.92
BANK OF AMERICA	00203STAPLS01386589520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.93
BANK OF AMERICA	99820RAM TOOL & SUPPLY SC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	88.98
BANK OF AMERICA	02390TTC - PAYPAL WEB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	89.00
BANK OF AMERICA	01688PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.10
BANK OF AMERICA	02326SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.43
BANK OF AMERICA	02393SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.43
BANK OF AMERICA	99578LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.52
BANK OF AMERICA	00530OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.60
BANK OF AMERICA	01828LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.60
BANK OF AMERICA	02464WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	89.66
BANK OF AMERICA	99910STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.75
BANK OF AMERICA	00683WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	89.96
BANK OF AMERICA	01231LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.97
BANK OF AMERICA	01355AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.98

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BANK OF AMERICA	01835WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	89.99
BANK OF AMERICA	00083SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	90.00
BANK OF AMERICA	01556E3 DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2015	90.00
BANK OF AMERICA	02465HARRISTEETER #355	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	90.00
BANK OF AMERICA	99717FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	90.00
BANK OF AMERICA	02344DIDAX EDUCATIONAL RE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.34
BANK OF AMERICA	01124AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	90.35
BANK OF AMERICA	01562KRISPY KREME #531	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.36
BANK OF AMERICA	02685AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	90.36
BANK OF AMERICA	01301DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	90.39
BANK OF AMERICA	02682KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.48
BANK OF AMERICA	01951SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.57
BANK OF AMERICA	02645PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.59
BANK OF AMERICA	00520AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.64
BANK OF AMERICA	02060SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.89
BANK OF AMERICA	01706J W PEPPER AND SON I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	11/18/2015	90.98
BANK OF AMERICA	01851JONES SCHOOL SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	90.98
BANK OF AMERICA	02028PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	91.00
BANK OF AMERICA	99554SILVER BELLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	91.00
BANK OF AMERICA	01436BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	91.06
BANK OF AMERICA	01783SAMS INTERNET	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	91.15
BANK OF AMERICA	01164WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	91.24
BANK OF AMERICA	00449PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	91.35
BANK OF AMERICA	01176ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	91.40
BANK OF AMERICA	01352HARRIS TEETER #0131	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	91.40
BANK OF AMERICA	99472FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	91.46
BANK OF AMERICA	02657STAPLS71453568220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	91.52
BANK OF AMERICA	00842STU STUMPS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.03
BANK OF AMERICA	00708HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.22
BANK OF AMERICA	00654WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	92.41

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BANK OF AMERICA	99776LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	92.54
BANK OF AMERICA	0165102 TEACH	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.61
BANK OF AMERICA	01393TARGET 000182	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.65
BANK OF AMERICA	02596AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.81
BANK OF AMERICA	00103WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	92.88
BANK OF AMERICA	01501SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.90
BANK OF AMERICA	00878AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	92.99
BANK OF AMERICA	00670MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	93.00
BANK OF AMERICA	02237CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	93.08
BANK OF AMERICA	01703LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	93.10
BANK OF AMERICA	01782UNITED 01624680	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	93.10
BANK OF AMERICA	01417SCHOOL NURSE SUPPLY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	93.34
BANK OF AMERICA	99585STAPLS71437542200000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	93.42
BANK OF AMERICA	00625KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	93.43
BANK OF AMERICA	02111NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	93.43
BANK OF AMERICA	01921OFFICE DEPOT #2002	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	93.44
BANK OF AMERICA	02288WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	93.45
BANK OF AMERICA	02651DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	93.83
BANK OF AMERICA	02696EDIBLE ARRANGEMENTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	93.93
BANK OF AMERICA	00846LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	94.12
BANK OF AMERICA	99588STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	94.14
BANK OF AMERICA	02341STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	94.38
BANK OF AMERICA	01988BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	94.45
BANK OF AMERICA	00287LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	94.59
BANK OF AMERICA	00881PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	94.65
BANK OF AMERICA	99916RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	94.71
BANK OF AMERICA	02087OFFICE DEPOT #1170	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	94.99
BANK OF AMERICA	00993WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	95.00
BANK OF AMERICA	01309RGS Pay	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	95.03
BANK OF AMERICA	01813UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	95.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02616Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	95.44
BANK OF AMERICA	00927HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	95.76
BANK OF AMERICA	02499WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	95.77
BANK OF AMERICA	02052STAPLS01391115140000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	95.78
BANK OF AMERICA	00033CHARLESTON AQUATIC N	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	95.80
BANK OF AMERICA	00599WWW.FLOCABULARY.COM	CHILD & FAMILY DEVELOPMENT CTR	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	96.00
BANK OF AMERICA	00632236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	96.00
BANK OF AMERICA	02000STAPLS71451199330000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	96.11
BANK OF AMERICA	01345WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	96.30
BANK OF AMERICA	99986NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	96.55
BANK OF AMERICA	00580OFFICE DEPOT #3357	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	96.61
BANK OF AMERICA	02243WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	96.66
BANK OF AMERICA	99687HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	96.69
BANK OF AMERICA	99759WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	96.98
BANK OF AMERICA	02462SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	97.45
BANK OF AMERICA	02352HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	97.46
BANK OF AMERICA	00120CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	97.50
BANK OF AMERICA	01099STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	97.62
BANK OF AMERICA	00132AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	97.71
BANK OF AMERICA	02361LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	97.81
BANK OF AMERICA	00751WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	98.88
BANK OF AMERICA	01192WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	98.89
BANK OF AMERICA	00330AmazonPrime Membersh	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	99.00
BANK OF AMERICA	02461EDUCATION.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.00
BANK OF AMERICA	02500AmazonPrime Membersh	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	99.00
BANK OF AMERICA	99691LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.00
BANK OF AMERICA	99965THE POST AND COURIER	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	11/18/2015	99.00
BANK OF AMERICA	00018FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.06
BANK OF AMERICA	99547KRISPY KREME #531	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.09
BANK OF AMERICA	01419AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	99.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00516Amazon.com	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	99.34
BANK OF AMERICA	01904BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	99.45
BANK OF AMERICA	01140HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	99.50
BANK OF AMERICA	00279SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.56
BANK OF AMERICA	01716Amazon.com	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	11/18/2015	99.60
BANK OF AMERICA	00974WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	99.72
BANK OF AMERICA	01598HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	99.81
BANK OF AMERICA	02626STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.81
BANK OF AMERICA	02599WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.85
BANK OF AMERICA	02480LEARNING A-Z, LLC	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.95
BANK OF AMERICA	99634STAPLS01384489270000	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.95
BANK OF AMERICA	00012Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	99.99
BANK OF AMERICA	00413PUBLIX #824	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.99
BANK OF AMERICA	99725OSMO GAME	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	99.99
BANK OF AMERICA	00226SOUTHERN TRAPPERS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	01411SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	01423SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	01450SOUTHERN TRAPPERS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	01486SOUTHERN TRAPPERS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	02128ENTOURAGE YEARBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	100.00
BANK OF AMERICA	02644WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	99493BLK CURESEARCH	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	100.00
BANK OF AMERICA	99727WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	100.00
BANK OF AMERICA	00234BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	100.23
BANK OF AMERICA	01912HOLIDAY INN HOTEL &	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	100.69
BANK OF AMERICA	00947STAYMOBILE MT PLEASA	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	11/18/2015	100.89
BANK OF AMERICA	00519UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	101.16
BANK OF AMERICA	01106USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	101.60
BANK OF AMERICA	00591GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	101.81
BANK OF AMERICA	01000OFFICE DEPOT #1214	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	101.90

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BANK OF AMERICA	00456STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	101.95
BANK OF AMERICA	01822HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	101.98
BANK OF AMERICA	02542JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.00
BANK OF AMERICA	99652STAPLS71437989820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.08
BANK OF AMERICA	01350AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.18
BANK OF AMERICA	01645KRISPY KREME #531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	102.37
BANK OF AMERICA	01961BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.52
BANK OF AMERICA	00730BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	102.64
BANK OF AMERICA	01880CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.85
BANK OF AMERICA	01865JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.94
BANK OF AMERICA	99532LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	102.97
BANK OF AMERICA	00403LEARNING A-Z	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	103.02
BANK OF AMERICA	01467Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	103.21
BANK OF AMERICA	02073STAPLS01391541510000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	103.24
BANK OF AMERICA	00254MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	103.27
BANK OF AMERICA	99562DECKER EQUIPMENT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	103.33
BANK OF AMERICA	99862PAYPAL EBAY MARKTPLC	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	103.36
BANK OF AMERICA	00551PET SOLUTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/18/2015	103.48
BANK OF AMERICA	00017Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	103.49
BANK OF AMERICA	00809TEACHERSPAYTEACHERS.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	103.78
BANK OF AMERICA	01996Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	103.78
BANK OF AMERICA	00713AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	103.96
BANK OF AMERICA	01947ANDOLINIS PIZZA RIVE	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	104.09
BANK OF AMERICA	99802STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	104.09
BANK OF AMERICA	01753OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	104.29
BANK OF AMERICA	00511VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	104.33
BANK OF AMERICA	02289OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	104.45
BANK OF AMERICA	01453NASN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	104.50
BANK OF AMERICA	02198AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	104.70
BANK OF AMERICA	00543FLINN SCIENTIFIC, I	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	104.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00695STAPLS71444358510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	104.94
BANK OF AMERICA	01586USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	105.00
BANK OF AMERICA	00082REI GREENWOODHEINEMA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	105.19
BANK OF AMERICA	01909HAMPTON INN COLUMBIA	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	11/18/2015	105.95
BANK OF AMERICA	02146BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	106.00
BANK OF AMERICA	02592PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	106.08
BANK OF AMERICA	02531LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	106.10
BANK OF AMERICA	00387SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	106.57
BANK OF AMERICA	01218JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	106.75
BANK OF AMERICA	02710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	106.88
BANK OF AMERICA	02039STAPLS71451366530000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	106.95
BANK OF AMERICA	01537SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.03
BANK OF AMERICA	00563SOUTHWESTERN STRINGS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.10
BANK OF AMERICA	01269SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.14
BANK OF AMERICA	01781WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.31
BANK OF AMERICA	99905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.36
BANK OF AMERICA	02084BOOTJACK INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	107.40
BANK OF AMERICA	00981STAPLS71445948320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	107.69
BANK OF AMERICA	01612LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	107.72
BANK OF AMERICA	99549STAPLS01382415850000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	107.95
BANK OF AMERICA	01378OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	107.96
BANK OF AMERICA	02520STAPLS71452994790000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	107.96
BANK OF AMERICA	01777BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	107.98
BANK OF AMERICA	00350Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	108.00
BANK OF AMERICA	00959WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	108.27
BANK OF AMERICA	01878WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	108.44
BANK OF AMERICA	00199PRESENTATION SYSTEMS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	108.45
BANK OF AMERICA	00315OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	108.45
BANK OF AMERICA	00096DICK'S CLOTHING&SPOR	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	108.48
BANK OF AMERICA	00746EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	108.83

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BANK OF AMERICA	00293KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	108.84
BANK OF AMERICA	01932REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	109.04
BANK OF AMERICA	00411JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	109.07
BANK OF AMERICA	01685OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	109.48
BANK OF AMERICA	01974STAPLS71450445670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	109.49
BANK OF AMERICA	99705STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	109.62
BANK OF AMERICA	00443STAPLES DIRECT	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	11/18/2015	109.88
BANK OF AMERICA	01011STAPLS71444338960000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	109.99
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	110.00
BANK OF AMERICA	00602CITGO FOOD MART	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	11/18/2015	110.00
BANK OF AMERICA	01997STAPLS71450487860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.00
BANK OF AMERICA	99730SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.00
BANK OF AMERICA	99748HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.00
BANK OF AMERICA	02033BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.33
BANK OF AMERICA	00548AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.42
BANK OF AMERICA	00764USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	110.70
BANK OF AMERICA	02382PAYPAL R G STUFF	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.75
BANK OF AMERICA	00006EWING IRRGTN PRDTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.80
BANK OF AMERICA	99531AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	110.82
BANK OF AMERICA	00597LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.00
BANK OF AMERICA	00540KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.01
BANK OF AMERICA	02628UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.11
BANK OF AMERICA	00648BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	111.26
BANK OF AMERICA	02681ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	111.61
BANK OF AMERICA	02674Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.92
BANK OF AMERICA	01662LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.93
BANK OF AMERICA	01980OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.96
BANK OF AMERICA	01983OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	111.96
BANK OF AMERICA	01647KAYLOR'S SCHOOL OFFI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	111.97
BANK OF AMERICA	02163APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	112.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02048WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	112.65
BANK OF AMERICA	01869BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	112.70
BANK OF AMERICA	00131HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	112.79
BANK OF AMERICA	99551THERAPRO INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.35
BANK OF AMERICA	00655WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	113.47
BANK OF AMERICA	02511FIVE GUYS-WEST ASH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	113.52
BANK OF AMERICA	01492LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.56
BANK OF AMERICA	02397WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	113.69
BANK OF AMERICA	01020#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.82
BANK OF AMERICA	00656STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.90
BANK OF AMERICA	02293STAPLS71451800820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.90
BANK OF AMERICA	99570LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	113.95
BANK OF AMERICA	01382AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	114.07
BANK OF AMERICA	01101BiggerBooks.com	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	114.39
BANK OF AMERICA	02488LITTLE CAESARS 1791	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	114.45
BANK OF AMERICA	99529MCDONALD'S F32039	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	115.00
BANK OF AMERICA	02059PARTY CITY 0182	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	115.28
BANK OF AMERICA	01485GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	115.32
BANK OF AMERICA	01597STAPLS01389857270000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	115.35
BANK OF AMERICA	99921LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	115.54
BANK OF AMERICA	02207BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	115.98
BANK OF AMERICA	02287CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	116.25
BANK OF AMERICA	02475AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	116.32
BANK OF AMERICA	02561AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	116.85
BANK OF AMERICA	01943QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	116.87
BANK OF AMERICA	99840ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	116.95
BANK OF AMERICA	02554BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	116.96
BANK OF AMERICA	99789BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	117.15
BANK OF AMERICA	01505KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	117.26
BANK OF AMERICA	02571WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	117.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02172NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	117.51
BANK OF AMERICA	00808WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	117.55
BANK OF AMERICA	02375WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	117.86
BANK OF AMERICA	01340KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	118.30
BANK OF AMERICA	99487THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	118.33
BANK OF AMERICA	01571AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	118.59
BANK OF AMERICA	99498WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	118.83
BANK OF AMERICA	00402PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	119.00
BANK OF AMERICA	02677WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	119.14
BANK OF AMERICA	00045PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	119.22
BANK OF AMERICA	01047FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	119.63
BANK OF AMERICA	01073STAPLS71445948320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	119.65
BANK OF AMERICA	02378ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	119.70
BANK OF AMERICA	02400AMAZON.COM AMZN.COM/	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	119.85
BANK OF AMERICA	02647AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	119.86
BANK OF AMERICA	00542STAPLS01387138650000	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	119.95
BANK OF AMERICA	02154AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	119.96
BANK OF AMERICA	02529STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	119.96
BANK OF AMERICA	02543STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	119.96
BANK OF AMERICA	00585MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	120.01
BANK OF AMERICA	99464TONERMONKEY.COM	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.13
BANK OF AMERICA	01420SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	120.28
BANK OF AMERICA	00281CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.29
BANK OF AMERICA	00143STAPLS01386176410000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.40
BANK OF AMERICA	00424TRIARCO MAIL ORDER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.46
BANK OF AMERICA	00237GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.50
BANK OF AMERICA	00375WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.69
BANK OF AMERICA	01636AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	120.72
BANK OF AMERICA	01145BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	120.94
BANK OF AMERICA	00086KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	121.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02725PELLET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	121.25
BANK OF AMERICA	01694DUNCAN PARNELL N C	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	11/18/2015	121.26
BANK OF AMERICA	00794JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	121.38
BANK OF AMERICA	00586SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	121.73
BANK OF AMERICA	01600Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	121.89
BANK OF AMERICA	02546WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	121.89
BANK OF AMERICA	02444ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	122.20
BANK OF AMERICA	99764AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	122.27
BANK OF AMERICA	99854CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	122.51
BANK OF AMERICA	02193BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	122.67
BANK OF AMERICA	01669Amazon.com	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	122.88
BANK OF AMERICA	00489FEDEX OFFICE 000008	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.00
BANK OF AMERICA	02283WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	123.06
BANK OF AMERICA	00684EAST BAY DELI	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	123.09
BANK OF AMERICA	00776BARNES&NOBLE.COM-BN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.09
BANK OF AMERICA	01712WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	123.19
BANK OF AMERICA	99572PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.19
BANK OF AMERICA	02165LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.32
BANK OF AMERICA	01132CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	123.33
BANK OF AMERICA	99639DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.46
BANK OF AMERICA	99449HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.56
BANK OF AMERICA	99647HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.56
BANK OF AMERICA	01804OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	123.94
BANK OF AMERICA	01640ASSOC SUPERV AND CUR	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	124.00
BANK OF AMERICA	99766COURTYARD BY MARRIOT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/18/2015	124.04
BANK OF AMERICA	01868BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	124.16
BANK OF AMERICA	99937ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	124.18
BANK OF AMERICA	00862WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	124.22
BANK OF AMERICA	99856HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	124.26
BANK OF AMERICA	01984STAPLS71450442930000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	124.96

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BANK OF AMERICA	01901BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	125.00
BANK OF AMERICA	00028NASCO MAIL ORDER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	125.55
BANK OF AMERICA	00219MICHAELS STORES 1241	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	125.60
BANK OF AMERICA	01473WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	125.67
BANK OF AMERICA	01327Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	126.27
BANK OF AMERICA	99936ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	126.58
BANK OF AMERICA	01840RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	126.70
BANK OF AMERICA	00759WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	126.98
BANK OF AMERICA	01915BARNES&NOBLE.COM-BN	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	127.18
BANK OF AMERICA	02661WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	127.35
BANK OF AMERICA	01657YOUTHLIGHT, INC.	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	127.75
BANK OF AMERICA	01910BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	127.75
BANK OF AMERICA	02551WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	127.94
BANK OF AMERICA	02409POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	127.95
BANK OF AMERICA	01287HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	127.96
BANK OF AMERICA	02312WM SUPERCENTER #6174	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	128.18
BANK OF AMERICA	00614AMAZON.COM AMZN.COM/	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	128.28
BANK OF AMERICA	02380WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	128.38
BANK OF AMERICA	00284STAPLS01386691700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	128.85
BANK OF AMERICA	02712DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	128.93
BANK OF AMERICA	01410AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	128.97
BANK OF AMERICA	02655EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	129.07
BANK OF AMERICA	00496WALMART.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	129.12
BANK OF AMERICA	01595READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	129.20
BANK OF AMERICA	99468WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	129.40
BANK OF AMERICA	00989WM SUPERCENTER #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	129.82
BANK OF AMERICA	01224ALL ABOUT WINDOWS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	129.95
BANK OF AMERICA	00111ORBOTIX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	129.99
BANK OF AMERICA	00438TOTAL MEETING CONCEP	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	130.00
BANK OF AMERICA	00175NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	130.08

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BANK OF AMERICA	99815HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	130.10
BANK OF AMERICA	01338THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	130.11
BANK OF AMERICA	01459CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	130.21
BANK OF AMERICA	00702MICHAELS STORES 1241	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	130.34
BANK OF AMERICA	99591RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	130.54
BANK OF AMERICA	01589READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	130.72
BANK OF AMERICA	01616AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	130.78
BANK OF AMERICA	00288TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	131.00
BANK OF AMERICA	01384Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	131.06
BANK OF AMERICA	02131THE BOOTJACK INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	131.82
BANK OF AMERICA	00258PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	131.84
BANK OF AMERICA	02092OFFICE DEPOT #1214	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	131.98
BANK OF AMERICA	01535WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	132.08
BANK OF AMERICA	01854WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	132.24
BANK OF AMERICA	01617APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	132.40
BANK OF AMERICA	00748STAPLS71444324660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	132.61
BANK OF AMERICA	02107I D WHOLESALERS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	132.71
BANK OF AMERICA	00636AMAZON.COM AMZN.COM/	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	132.81
BANK OF AMERICA	02209APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	132.98
BANK OF AMERICA	00855LOWES #00655	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	133.25
BANK OF AMERICA	00971PANYARD INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	133.65
BANK OF AMERICA	02399JIM N NICKS CENTRE P	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	133.76
BANK OF AMERICA	00454NIMCO INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	133.86
BANK OF AMERICA	01715SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	134.00
BANK OF AMERICA	00262VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/18/2015	134.18
BANK OF AMERICA	00289VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	11/18/2015	134.18
BANK OF AMERICA	02247STAPLS01392066440000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	134.95
BANK OF AMERICA	99710STAPLS71437883910000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	134.95
BANK OF AMERICA	00272STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	135.42
BANK OF AMERICA	99747HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	135.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00081WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	135.98
BANK OF AMERICA	00233SCRIPPS SPELLING BEE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00374SCRIPPS SPELLING BEE	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00461CHARLES TOWN LANDIN	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	136.00
BANK OF AMERICA	00791SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00857SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00876SCRIPPS SPELLING BEE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00888SCRIPPS SPELLING BEE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00916SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	00990SCRIPPS SPELLING BEE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01030SCRIPPS SPELLING BEE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01061SCRIPPS SPELLING BEE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01127SCRIPPS SPELLING BEE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01137SCRIPPS SPELLING BEE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01266SCRIPPS SPELLING BEE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01357SCRIPPS SPELLING BEE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.00
BANK OF AMERICA	01372SCRIPPS SPELLING BEE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	136.00
BANK OF AMERICA	99603POSITIVE PROMOTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.22
BANK OF AMERICA	00770WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.42
BANK OF AMERICA	99557STAPLS71437305350000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.50
BANK OF AMERICA	02732RGS Pay	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	136.69
BANK OF AMERICA	01212RGS Pay	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.75
BANK OF AMERICA	01972BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.75
BANK OF AMERICA	99774BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.75
BANK OF AMERICA	01199WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	136.88
BANK OF AMERICA	00499BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.95
BANK OF AMERICA	99490BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.95
BANK OF AMERICA	01288LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	136.99
BANK OF AMERICA	99792HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	11/18/2015	137.22
BANK OF AMERICA	99941HILTON COLUMBIA CENT	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	137.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00658LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR - SOFTWARE	841 - HEAD START COLLABORATION	11/18/2015	137.93
BANK OF AMERICA	00559HERALD OFFICE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	137.98
BANK OF AMERICA	02711THE READING WAREHOUS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	138.57
BANK OF AMERICA	02667WM SUPERCENTER #628	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	138.68
BANK OF AMERICA	00314STAPLES 001158	BURKE HIGH - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	138.75
BANK OF AMERICA	00367ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	138.95
BANK OF AMERICA	00080APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.00
BANK OF AMERICA	00626BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.16
BANK OF AMERICA	00891BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.90
BANK OF AMERICA	00059UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.94
BANK OF AMERICA	02372BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.95
BANK OF AMERICA	02313WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	11/18/2015	139.97
BANK OF AMERICA	02535BI-LO GROCERY #5745	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	139.98
BANK OF AMERICA	02298WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	140.02
BANK OF AMERICA	00562WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.25
BANK OF AMERICA	99762BI-LO GROCERY #5286	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.42
BANK OF AMERICA	01903WW GRAINGER	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.47
BANK OF AMERICA	01233AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.55
BANK OF AMERICA	01058STAPLS71445573340000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.59
BANK OF AMERICA	01088WALMART.COM	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	140.65
BANK OF AMERICA	02077CLARK-POWELL ASSOC I	A C CORCORAN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	140.72
BANK OF AMERICA	01462KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.80
BANK OF AMERICA	99861RGS Pay	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	140.88
BANK OF AMERICA	02686WALMART.COM	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	11/18/2015	140.92
BANK OF AMERICA	99982WULBERN KOVAL CO INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	141.16
BANK OF AMERICA	02181GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	141.32
BANK OF AMERICA	01623AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	141.55
BANK OF AMERICA	01690THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	141.70
BANK OF AMERICA	01166STAPLES 001158	GUIDANCE & COUNSELING - SUPPLIES	395 - EEDA PROF DEV MATERIALS	11/18/2015	142.07
BANK OF AMERICA	00926WILSON LANGUAGE TRAI	OAKLAND ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	142.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01641KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	142.80
BANK OF AMERICA	00800SNYDER PARTY RENTAL	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.10
BANK OF AMERICA	00718FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	143.16
BANK OF AMERICA	00903CHARLESTON SIGN & BA	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.22
BANK OF AMERICA	01435SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.26
BANK OF AMERICA	02456STAPLS71452625070000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.32
BANK OF AMERICA	01170SCANTRON CORPORATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.35
BANK OF AMERICA	02367PAYPAL R G STUFF	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.43
BANK OF AMERICA	02019WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	143.52
BANK OF AMERICA	01295MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	143.60
BANK OF AMERICA	02420STAPLS71452625070000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	143.64
BANK OF AMERICA	01053WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	143.67
BANK OF AMERICA	02507LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	143.90
BANK OF AMERICA	00573WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	144.17
BANK OF AMERICA	02360STAPLES 001171	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	144.99
BANK OF AMERICA	02266WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	145.08
BANK OF AMERICA	00581APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	145.33
BANK OF AMERICA	00555AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	145.38
BANK OF AMERICA	99478ROSS PRINTING	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	145.61
BANK OF AMERICA	00404OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	145.97
BANK OF AMERICA	00693Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	146.25
BANK OF AMERICA	02354HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	146.25
BANK OF AMERICA	00721TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	146.77
BANK OF AMERICA	01057OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	147.00
BANK OF AMERICA	01136OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	147.00
BANK OF AMERICA	00369CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	147.60
BANK OF AMERICA	00554HUGHES EQUIPMENT REN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	147.70
BANK OF AMERICA	00662SOUTHPAW.CO.UK	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	147.73
BANK OF AMERICA	01440PUBLIX #1081	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	147.96
BANK OF AMERICA	00584WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	147.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00426BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	148.30
BANK OF AMERICA	01109BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	148.30
BANK OF AMERICA	99543AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	148.33
BANK OF AMERICA	02581TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	148.39
BANK OF AMERICA	01115WM SUPERCENTER #1748	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	148.92
BANK OF AMERICA	01596DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	148.95
BANK OF AMERICA	02351DOMINO'S 8766	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	149.29
BANK OF AMERICA	01084AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	149.48
BANK OF AMERICA	00606GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	149.54
BANK OF AMERICA	00488STAPLS71443061860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	149.59
BANK OF AMERICA	00179RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	149.86
BANK OF AMERICA	00460STAPLS71442787990000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	149.95
BANK OF AMERICA	02424HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	149.99
BANK OF AMERICA	00078TOTAL MEETING CONCEP	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	00321SOUTHERN TRAPPERS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	00609SERDC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	01311TOTAL MEETING CONCEP	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	11/18/2015	150.00
BANK OF AMERICA	01723TOTAL MEETING CONCEP	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	01762CLEAN MASTERS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	02720COLG OF CHARLESTON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	150.00
BANK OF AMERICA	01249TOTALLY PROMOTIONAL	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	11/18/2015	150.07
BANK OF AMERICA	01931THE HOME DEPOT 1118	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	150.24
BANK OF AMERICA	99972NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	150.40
BANK OF AMERICA	02348AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	150.91
BANK OF AMERICA	00768ACCURATE LABEL DESIG	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	150.95
BANK OF AMERICA	99664ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	150.95
BANK OF AMERICA	00937THE SPORTSMAN SHOP T	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	151.00
BANK OF AMERICA	00009AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	151.16
BANK OF AMERICA	00343WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	151.24
BANK OF AMERICA	01300STAPLS71447294180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	151.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00107MAKE MUSIC INC	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	151.90
BANK OF AMERICA	00433TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	152.00
BANK OF AMERICA	99715AC MOORE STR 68	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	152.39
BANK OF AMERICA	99575THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	152.72
BANK OF AMERICA	02492THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	152.88
BANK OF AMERICA	00517Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	153.37
BANK OF AMERICA	01126WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	153.54
BANK OF AMERICA	99765HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	153.93
BANK OF AMERICA	01285USPS 451481024298025	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	154.00
BANK OF AMERICA	00360EMBASSY KINGSTON PLA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	154.38
BANK OF AMERICA	96860STAPLES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	154.56
BANK OF AMERICA	01638ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	154.70
BANK OF AMERICA	02416ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	154.70
BANK OF AMERICA	01056PAISANOS PIZZA GRILL	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	155.93
BANK OF AMERICA	00407DILLON SUPPLY COMPAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	155.96
BANK OF AMERICA	01181IN ZOO-PHONICS INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	155.98
BANK OF AMERICA	00572CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	156.00
BANK OF AMERICA	00576KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	156.00
BANK OF AMERICA	00788DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	157.12
BANK OF AMERICA	99763WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	157.44
BANK OF AMERICA	01650WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	157.76
BANK OF AMERICA	01626GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	158.26
BANK OF AMERICA	00398SHERATON	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	158.46
BANK OF AMERICA	01315MARCO`S PIZZA	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	158.63
BANK OF AMERICA	01092APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	159.27
BANK OF AMERICA	02384PRESENTATION SYSTEMS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	159.63
BANK OF AMERICA	01767UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	159.72
BANK OF AMERICA	00539HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	160.00
BANK OF AMERICA	02637LITTLE CAESARS 1466	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	160.00
BANK OF AMERICA	01039WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	160.01

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BANK OF AMERICA	01811JONES SCHOOL SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	160.77
BANK OF AMERICA	02364RONCO SPECIALIZED SY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	161.00
BANK OF AMERICA	99631APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	161.50
BANK OF AMERICA	99927SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	161.70
BANK OF AMERICA	02309STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	161.90
BANK OF AMERICA	01484MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	161.91
BANK OF AMERICA	02408USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	162.00
BANK OF AMERICA	00054DOLLARTREE.COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	162.75
BANK OF AMERICA	00524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	163.12
BANK OF AMERICA	99504IN COMMERCIAL LAUND	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	163.50
BANK OF AMERICA	01402AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	163.70
BANK OF AMERICA	99897AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	164.11
BANK OF AMERICA	99716OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	164.45
BANK OF AMERICA	01040POSITIVE PROMOTIONS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	164.54
BANK OF AMERICA	99803HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99805HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99822HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99825HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99826HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99828HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99834HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99847HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99853HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99860HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99869HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99878HOMEWOOD SUITES GREE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99895HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99896HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99914HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99922HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99940HOMEWOOD SUITES GREE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	99948HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.00
BANK OF AMERICA	02343WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	165.42
BANK OF AMERICA	02654STAPLS71453463320000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.43
BANK OF AMERICA	01103TROPHY DEPOT INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.49
BANK OF AMERICA	01075ZAZZLE.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.74
BANK OF AMERICA	02340SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.88
BANK OF AMERICA	01937OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.95
BANK OF AMERICA	01963OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	165.95
BANK OF AMERICA	01982HAMPTON INNS	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/18/2015	165.98
BANK OF AMERICA	01496APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	166.40
BANK OF AMERICA	00544Charleston Crab Hous	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	167.00
BANK OF AMERICA	01062U. S. SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	167.07
BANK OF AMERICA	00532STAPLS71443121530000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	167.13
BANK OF AMERICA	01658STAPLS71449110140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	167.25
BANK OF AMERICA	01682AVISTA RENTALS LLC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2015	167.44
BANK OF AMERICA	01785SANDERS BROS CHARLES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	167.52
BANK OF AMERICA	00527CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	167.70
BANK OF AMERICA	00821ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	167.88
BANK OF AMERICA	01289LD-INKJETS	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	167.90
BANK OF AMERICA	02690BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	167.93
BANK OF AMERICA	00968ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	168.12
BANK OF AMERICA	02497HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	168.16
BANK OF AMERICA	00447DECKER EQUIPMENT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	168.22
BANK OF AMERICA	00774SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	168.61
BANK OF AMERICA	01821PAYPAL PAYPAL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	168.68
BANK OF AMERICA	99653STAPLES 001171	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	169.08
BANK OF AMERICA	00150STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	169.17
BANK OF AMERICA	99677NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	169.70
BANK OF AMERICA	00571WHOLESALEYOGAMATS	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	169.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00026TARGET 000149	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	169.91
BANK OF AMERICA	99935HOMEWOOD SUITES GREE	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	11/18/2015	169.95
BANK OF AMERICA	99753LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	170.05
BANK OF AMERICA	01129PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	170.18
BANK OF AMERICA	01131HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	170.24
BANK OF AMERICA	01477PANERA BREAD #4382	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	170.31
BANK OF AMERICA	00133ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	170.51
BANK OF AMERICA	00998ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	170.51
BANK OF AMERICA	99479WEST MUSIC CATALOG	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	170.58
BANK OF AMERICA	02452WALMART.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	11/18/2015	170.84
BANK OF AMERICA	01525ORIENTAL TRADING CO	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	172.28
BANK OF AMERICA	99883BARNES & NOBLE #2919	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	172.48
BANK OF AMERICA	00191WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	173.32
BANK OF AMERICA	00778APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	173.45
BANK OF AMERICA	02381WAL-MART #3367	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	11/18/2015	173.63
BANK OF AMERICA	02477CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	173.69
BANK OF AMERICA	02388AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	173.89
BANK OF AMERICA	01434WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	174.00
BANK OF AMERICA	00720FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	174.07
BANK OF AMERICA	01060LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	174.42
BANK OF AMERICA	01108STAPLS01388656700000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	174.95
BANK OF AMERICA	00680TARGET 000139	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	175.90
BANK OF AMERICA	01254POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	175.94
BANK OF AMERICA	00646STAPLES 001171	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	175.98
BANK OF AMERICA	01819BI-LO GROCERY #5284	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	176.22
BANK OF AMERICA	02439UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	176.29
BANK OF AMERICA	99751LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	176.60
BANK OF AMERICA	01720ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	176.72
BANK OF AMERICA	01889WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	176.84
BANK OF AMERICA	01601WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	177.00

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BANK OF AMERICA	01853WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	177.29
BANK OF AMERICA	02071HOMEDEPOT.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	178.00
BANK OF AMERICA	00458S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	178.21
BANK OF AMERICA	02713FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	179.48
BANK OF AMERICA	01491LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	179.55
BANK OF AMERICA	01875LOWCOUNTRY KOMEN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	179.56
BANK OF AMERICA	00427THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	179.64
BANK OF AMERICA	01548THEATRE HOUSE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	179.65
BANK OF AMERICA	01956SAGE PUBLICATIONS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/18/2015	179.84
BANK OF AMERICA	01572SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	180.00
BANK OF AMERICA	01016RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	180.05
BANK OF AMERICA	01695OFFICE DEPOT #2233	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	180.77
BANK OF AMERICA	01859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	180.80
BANK OF AMERICA	00805EAST BAY DELI III	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/18/2015	180.82
BANK OF AMERICA	01866THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	180.90
BANK OF AMERICA	01715SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	181.31
BANK OF AMERICA	99884STAPLS71439311110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	181.54
BANK OF AMERICA	00982JASON'S DELI CHL #	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	182.27
BANK OF AMERICA	02085AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	182.39
BANK OF AMERICA	00446PAYPAL READINGREAD	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	182.60
BANK OF AMERICA	02167APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	183.15
BANK OF AMERICA	00762APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	183.90
BANK OF AMERICA	00283WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	184.56
BANK OF AMERICA	02519WALMART.COM 80096665	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	184.56
BANK OF AMERICA	02297Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	184.83
BANK OF AMERICA	00014COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	185.00
BANK OF AMERICA	01985ADVANCED ORG	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	185.00
BANK OF AMERICA	02430WAFFLE HOUSE 0233	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	185.00
BANK OF AMERICA	01906ADVANTAGE CAR # 4404	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	185.24
BANK OF AMERICA	00727POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	185.45

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BANK OF AMERICA	99735THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	185.52
BANK OF AMERICA	01839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	185.53
BANK OF AMERICA	00197WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	185.72
BANK OF AMERICA	99671SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	186.00
BANK OF AMERICA	02585WM SUPERCENTER #3367	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	186.86
BANK OF AMERICA	99963ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	186.88
BANK OF AMERICA	02450AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	186.99
BANK OF AMERICA	01187SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01189SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01196SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01265SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01283SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01284SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01317SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01318SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01351SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	01370SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	187.21
BANK OF AMERICA	00546TME TIME FOR KIDS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	187.32
BANK OF AMERICA	01184OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	187.40
BANK OF AMERICA	01881EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	187.56
BANK OF AMERICA	01066WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	188.01
BANK OF AMERICA	00310HERTZ FURN/USFURNI.C	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	188.12
BANK OF AMERICA	01399AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	188.73
BANK OF AMERICA	99607STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	189.28
BANK OF AMERICA	01510BSN SPORT SUPPLY GRO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	189.31
BANK OF AMERICA	01960PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	189.68
BANK OF AMERICA	00975LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	189.69
BANK OF AMERICA	02563AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	189.94
BANK OF AMERICA	02639STAPLS01393018440000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	189.99
BANK OF AMERICA	01147SHRM MEMBER600428565	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	190.00

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BANK OF AMERICA	99629SOCIETY FOR HUMAN RE	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	190.00
BANK OF AMERICA	00452PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	190.02
BANK OF AMERICA	00605KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	190.02
BANK OF AMERICA	00929CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	190.04
BANK OF AMERICA	02141APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	190.10
BANK OF AMERICA	01478AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	190.20
BANK OF AMERICA	99827WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	191.30
BANK OF AMERICA	01728ORIENTAL TRADING CO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	191.44
BANK OF AMERICA	01579CAROLINA COTTON CAND	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	192.27
BANK OF AMERICA	02582HONEYBAKED HAM #0903	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	192.36
BANK OF AMERICA	01580ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	192.42
BANK OF AMERICA	01731OFFICE DEPOT #1165	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	192.45
BANK OF AMERICA	01993OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	192.58
BANK OF AMERICA	02547TME TIME FOR KIDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	193.80
BANK OF AMERICA	99950HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	11/18/2015	194.23
BANK OF AMERICA	99630HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	194.25
BANK OF AMERICA	00065WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	194.29
BANK OF AMERICA	00376ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	194.39
BANK OF AMERICA	00972KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	194.55
BANK OF AMERICA	00187OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	194.77
BANK OF AMERICA	02567STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	194.90
BANK OF AMERICA	00522TCT ANDERSON'S	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	194.94
BANK OF AMERICA	00754AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	195.00
BANK OF AMERICA	01738STAPLS71448639000000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	195.00
BANK OF AMERICA	99518STAPLS71437114090000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	195.00
BANK OF AMERICA	01296APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	195.08
BANK OF AMERICA	01888GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	195.73
BANK OF AMERICA	02050USPS 454420045298047	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	196.00
BANK OF AMERICA	99616SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/18/2015	196.06
BANK OF AMERICA	99586AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	196.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99643Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	196.31
BANK OF AMERICA	99926Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	196.31
BANK OF AMERICA	01736WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	196.44
BANK OF AMERICA	00134TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	196.72
BANK OF AMERICA	00701GALLS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	197.35
BANK OF AMERICA	02116Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	197.63
BANK OF AMERICA	01858WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	197.70
BANK OF AMERICA	01967STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	197.83
BANK OF AMERICA	00339BI-LO GROCERY #5284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	197.93
BANK OF AMERICA	01442FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	197.94
BANK OF AMERICA	00354HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	198.23
BANK OF AMERICA	01157PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	198.55
BANK OF AMERICA	01413SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	198.64
BANK OF AMERICA	99539NORTHEAST FOUNDATION	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	199.00
BANK OF AMERICA	99589NORTHEAST FOUNDATION	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	11/18/2015	199.00
BANK OF AMERICA	99956ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	199.00
BANK OF AMERICA	00444WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	199.40
BANK OF AMERICA	02090MODERN SCHOOL SUPPLI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	199.92
BANK OF AMERICA	01286DICK'S SPORTING GOOD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	199.95
BANK OF AMERICA	00189SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	00224SOUTHERN TRAPPERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	00273SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	01267USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	01415SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	01418SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	01421SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	01479SOUTHERN TRAPPERS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02127SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02187SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02194SOUTHERN TRAPPERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00

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BANK OF AMERICA	02201SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02220SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02224SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02240SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02580EMBASSY KINGSTON PLA	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/18/2015	200.00
BANK OF AMERICA	02727HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	200.52
BANK OF AMERICA	01348PAYPAL READINGREAD	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	200.75
BANK OF AMERICA	01237JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	200.79
BANK OF AMERICA	99662RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	200.79
BANK OF AMERICA	02234FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	200.94
BANK OF AMERICA	00307SHIRT TALES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	201.00
BANK OF AMERICA	01310STAPLS71446422290000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	201.68
BANK OF AMERICA	00263TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	202.25
BANK OF AMERICA	99646LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	202.91
BANK OF AMERICA	00987LEGO EDUCATION	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	203.05
BANK OF AMERICA	02124CUSTOMINK LLC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	203.76
BANK OF AMERICA	02262SURVEYMONKEY.COM	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	204.00
BANK OF AMERICA	99494LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	204.03
BANK OF AMERICA	00653DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	204.49
BANK OF AMERICA	02515WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	204.55
BANK OF AMERICA	00724LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	204.66
BANK OF AMERICA	00244ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	204.82
BANK OF AMERICA	99919THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	205.06
BANK OF AMERICA	00202CHARLESTON SHIRT FAC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	205.44
BANK OF AMERICA	01004STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	205.61
BANK OF AMERICA	01353RGS Pay	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	205.98
BANK OF AMERICA	99990SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	206.01
BANK OF AMERICA	99553KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	206.55
BANK OF AMERICA	02029STAPLS71451105360000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	207.57
BANK OF AMERICA	01452NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	207.65

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BANK OF AMERICA	02491STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	207.72
BANK OF AMERICA	02279NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	207.90
BANK OF AMERICA	01516APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	208.00
BANK OF AMERICA	02370SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	209.17
BANK OF AMERICA	02560LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	209.20
BANK OF AMERICA	01186SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01190SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01197SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01198SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01204SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01225SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01242SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01251SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01264SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01277SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01290SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	01324SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	209.56
BANK OF AMERICA	00192WOODYARDPUB	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	209.79
BANK OF AMERICA	00050HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	209.99
BANK OF AMERICA	99876TURKYS LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	210.00
BANK OF AMERICA	99559KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	210.02
BANK OF AMERICA	01500APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	210.77
BANK OF AMERICA	02291WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	210.94
BANK OF AMERICA	02324Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	211.04
BANK OF AMERICA	02617GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	211.26
BANK OF AMERICA	01163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	212.26
BANK OF AMERICA	01298BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	212.39
BANK OF AMERICA	99733WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	213.02
BANK OF AMERICA	01631STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	213.63
BANK OF AMERICA	02353STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	213.80

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BANK OF AMERICA	00044MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	214.48
BANK OF AMERICA	01341LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	214.82
BANK OF AMERICA	00505JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	215.00
BANK OF AMERICA	01006MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	215.05
BANK OF AMERICA	01407SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	215.42
BANK OF AMERICA	99501HYATT PLACE COLUMBIA	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	215.46
BANK OF AMERICA	02169ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	216.00
BANK OF AMERICA	99638ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	216.39
BANK OF AMERICA	01368THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/18/2015	216.53
BANK OF AMERICA	01575TOWNSEND PRESS INC	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	216.94
BANK OF AMERICA	02231TOWNSEND PRESS INC	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	216.94
BANK OF AMERICA	00392WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	217.35
BANK OF AMERICA	99873POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	217.53
BANK OF AMERICA	00089ENTERPRISE RENT-A-CA	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	217.78
BANK OF AMERICA	00099ENTERPRISE RENT-A-CA	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	217.78
BANK OF AMERICA	00136ENTERPRISE RENT-A-CA	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	11/18/2015	217.78
BANK OF AMERICA	01932REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	218.00
BANK OF AMERICA	99608KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	218.18
BANK OF AMERICA	01829STAPLS71449637550000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	11/18/2015	219.28
BANK OF AMERICA	00645AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	219.38
BANK OF AMERICA	01842WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	219.38
BANK OF AMERICA	02564FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	219.71
BANK OF AMERICA	99975AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	219.96
BANK OF AMERICA	00443STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	219.98
BANK OF AMERICA	01476QUESTIONS UNLIMITED	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	220.00
BANK OF AMERICA	99465SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	220.00
BANK OF AMERICA	02517WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	220.34
BANK OF AMERICA	00687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	220.98
BANK OF AMERICA	02311HAWTHORNE EDUCATIONA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	11/18/2015	222.00
BANK OF AMERICA	01276STAPLS01389596480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	222.58

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BANK OF AMERICA	01534CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	223.47
BANK OF AMERICA	00217Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	223.78
BANK OF AMERICA	01798WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	223.79
BANK OF AMERICA	02036Discount School Supp	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	224.24
BANK OF AMERICA	00242STERICYCLE	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	224.88
BANK OF AMERICA	00663US FIRST	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	225.00
BANK OF AMERICA	01986SOUTH CAROLINA ASSOC	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	225.00
BANK OF AMERICA	99894US FIRST	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	225.00
BANK OF AMERICA	02271WWW.NEWEGG.COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	225.28
BANK OF AMERICA	99622SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	226.22
BANK OF AMERICA	0164901936 CHICK FIL A	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	226.37
BANK OF AMERICA	01953STAPLS71450608080000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	227.25
BANK OF AMERICA	02152HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	227.89
BANK OF AMERICA	00474LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	228.84
BANK OF AMERICA	00566WULBERN KOVAL CO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	228.94
BANK OF AMERICA	99622SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	229.55
BANK OF AMERICA	02634WM SUPERCENTER #3367	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	229.85
BANK OF AMERICA	00313BERRY'S WHOLESALE IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	229.92
BANK OF AMERICA	99610Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	229.99
BANK OF AMERICA	00816#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	230.02
BANK OF AMERICA	02485LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	230.73
BANK OF AMERICA	02437SOUTHERN ACCOUNTING	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	230.94
BANK OF AMERICA	00628CERAMIC CENTRAL INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	230.96
BANK OF AMERICA	01302HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	231.07
BANK OF AMERICA	99658WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	231.52
BANK OF AMERICA	99732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	231.89
BANK OF AMERICA	99839THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	232.77
BANK OF AMERICA	99955IN THE SCRATCH PAD	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	232.90
BANK OF AMERICA	99692STU STUMPS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	235.25
BANK OF AMERICA	01506PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	235.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99996GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	235.60
BANK OF AMERICA	00144COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	236.00
BANK OF AMERICA	00105BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	236.32
BANK OF AMERICA	02094REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	236.50
BANK OF AMERICA	01925THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	237.25
BANK OF AMERICA	99797UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	237.73
BANK OF AMERICA	99925SP 3D UNIVERSE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	238.00
BANK OF AMERICA	00760SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	238.03
BANK OF AMERICA	00129THE READING WAREHOUS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	238.50
BANK OF AMERICA	99563ASSOC SUPERV AND CUR	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	239.00
BANK OF AMERICA	01158AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	239.30
BANK OF AMERICA	01724NCS PEARSON	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	240.00
BANK OF AMERICA	99966BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	240.19
BANK OF AMERICA	99818BARNES & NOBLE #2973	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	240.40
BANK OF AMERICA	01223SQ HELEN LEGARE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	241.00
BANK OF AMERICA	01279STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	241.52
BANK OF AMERICA	99976GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	242.34
BANK OF AMERICA	00459POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	243.20
BANK OF AMERICA	02632AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	243.96
BANK OF AMERICA	00201ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	244.00
BANK OF AMERICA	00980ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	11/18/2015	244.13
BANK OF AMERICA	02242JONES SCHOOL SUPPLY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	244.20
BANK OF AMERICA	00155WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	244.38
BANK OF AMERICA	99874LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	245.08
BANK OF AMERICA	02708USI ED GOV	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	245.26
BANK OF AMERICA	99959THE LIBRARY STORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	246.01
BANK OF AMERICA	01581STAPLES DIRECT	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	246.27
BANK OF AMERICA	99968RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	246.57
BANK OF AMERICA	01004STAPLS01388726660000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	246.65
BANK OF AMERICA	00095SCHOLASTIC MAGAZINES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	247.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00611RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	247.32
BANK OF AMERICA	02335APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	247.89
BANK OF AMERICA	02663PANYARD INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	247.95
BANK OF AMERICA	00221IN COMMERCIAL LAUND	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	248.00
BANK OF AMERICA	01929PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	248.63
BANK OF AMERICA	00071CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	248.93
BANK OF AMERICA	00575GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	249.11
BANK OF AMERICA	01217ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	250.00
BANK OF AMERICA	01408SOUTHERN TRAPPERS	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	250.00
BANK OF AMERICA	01843NASSP MOTO	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	11/18/2015	250.00
BANK OF AMERICA	027031752 EXTRA SPACE STO	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	250.00
BANK OF AMERICA	01517SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	250.45
BANK OF AMERICA	01959Amazon.com	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	250.86
BANK OF AMERICA	01634MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	250.88
BANK OF AMERICA	02016JASON'S DELI CHL #	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	11/18/2015	251.94
BANK OF AMERICA	02401OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	251.96
BANK OF AMERICA	02741SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	252.70
BANK OF AMERICA	99574OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	254.15
BANK OF AMERICA	00769VWR INTERNATIONAL IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	11/18/2015	254.17
BANK OF AMERICA	00498WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	254.34
BANK OF AMERICA	02042DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	254.48
BANK OF AMERICA	00344LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	254.98
BANK OF AMERICA	02622HAROLD'S TOWING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	255.00
BANK OF AMERICA	00696VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	255.62
BANK OF AMERICA	01681WM SUPERCENTER #1146	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	256.01
BANK OF AMERICA	02239ADVANTAGE FORMS AND	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	256.79
BANK OF AMERICA	01471CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	258.00
BANK OF AMERICA	02043SILVER AIR 44976905	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	258.00
BANK OF AMERICA	99627GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	258.52
BANK OF AMERICA	01018CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	259.00

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BANK OF AMERICA	99590STAPLS71437180880000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	259.19
BANK OF AMERICA	02161WAL-MART #3367	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	259.42
BANK OF AMERICA	99871WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	259.50
BANK OF AMERICA	99566SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	259.90
BANK OF AMERICA	01236AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	259.99
BANK OF AMERICA	99667WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	261.02
BANK OF AMERICA	00763WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	261.40
BANK OF AMERICA	01362TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	262.00
BANK OF AMERICA	00986OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	262.15
BANK OF AMERICA	00883IN CAREY DUNNING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	263.41
BANK OF AMERICA	99690DIG IN THE PARK	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	263.42
BANK OF AMERICA	01013STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	264.00
BANK OF AMERICA	01620SCHOOL DATEBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	264.00
BANK OF AMERICA	01104WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	266.10
BANK OF AMERICA	01388WILD BLUE ROPES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	267.75
BANK OF AMERICA	00610WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	267.95
BANK OF AMERICA	00595SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	268.15
BANK OF AMERICA	00494RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	268.38
BANK OF AMERICA	01240FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	268.74
BANK OF AMERICA	99804MAXCOWEN STUDENT STO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	269.16
BANK OF AMERICA	01542CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	269.50
BANK OF AMERICA	02236JAGUAR EDUCATIONAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	269.78
BANK OF AMERICA	00428STAPLS71443766040000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	269.90
BANK OF AMERICA	00032MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	269.95
BANK OF AMERICA	99555POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	269.95
BANK OF AMERICA	02302APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	270.00
BANK OF AMERICA	00420KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	270.54
BANK OF AMERICA	00170LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	270.87
BANK OF AMERICA	01546STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	271.35
BANK OF AMERICA	02577RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	271.92

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BANK OF AMERICA	02562PUBLIX #824	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	272.24
BANK OF AMERICA	02183Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	273.39
BANK OF AMERICA	00677SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	274.30
BANK OF AMERICA	00049CREATE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	11/18/2015	275.00
BANK OF AMERICA	00053CREATE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	11/18/2015	275.00
BANK OF AMERICA	00316ROPER ST FRANCIS HEA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	275.00
BANK OF AMERICA	02355PAYPAL R G STUFF	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	275.23
BANK OF AMERICA	00847SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	277.00
BANK OF AMERICA	00381WALMART.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	277.30
BANK OF AMERICA	00549STAPLS01387040730000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	277.62
BANK OF AMERICA	01831UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	277.78
BANK OF AMERICA	99893OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	277.86
BANK OF AMERICA	99469BENDER BURKOT EAST C	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	278.74
BANK OF AMERICA	00845NO TEARS LEARNING IN	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/18/2015	279.16
BANK OF AMERICA	01522FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	279.27
BANK OF AMERICA	99741ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	279.92
BANK OF AMERICA	00215SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	279.97
BANK OF AMERICA	01614PRO ED INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	280.23
BANK OF AMERICA	02700PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	280.75
BANK OF AMERICA	02338STAPLS71451750060000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	281.36
BANK OF AMERICA	00016MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	281.68
BANK OF AMERICA	01507PAYPAL SOUTHCAROLI	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/18/2015	282.00
BANK OF AMERICA	00259BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	282.22
BANK OF AMERICA	02328BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	282.50
BANK OF AMERICA	99768STAPLS71438167770000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	282.99
BANK OF AMERICA	02008OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	283.10
BANK OF AMERICA	01608FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	283.51
BANK OF AMERICA	02405STAPLS71452768640000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	283.54
BANK OF AMERICA	00828DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	283.58
BANK OF AMERICA	02277WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	283.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00121WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	285.02
BANK OF AMERICA	02305CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	287.00
BANK OF AMERICA	02347WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	287.18
BANK OF AMERICA	00787VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	288.04
BANK OF AMERICA	00873DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	288.26
BANK OF AMERICA	00031STAPLES DIRECT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	289.00
BANK OF AMERICA	02426STAPLS71452847570000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	289.36
BANK OF AMERICA	99790ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	289.50
BANK OF AMERICA	01922STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	289.60
BANK OF AMERICA	01938EXPEDIA 111971048226	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	290.60
BANK OF AMERICA	00729AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	292.74
BANK OF AMERICA	02330SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	293.11
BANK OF AMERICA	01664STAPLS01390414410000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	293.60
BANK OF AMERICA	02012ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	293.77
BANK OF AMERICA	02546WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	294.00
BANK OF AMERICA	00650AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	11/18/2015	294.07
BANK OF AMERICA	01653EAST BAY DELI III	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	11/18/2015	294.47
BANK OF AMERICA	00140ADVANTAGE FORMS AND	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	295.72
BANK OF AMERICA	01771AMERICAN AI 00123582	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	296.10
BANK OF AMERICA	00550STAPLS01387449640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	296.47
BANK OF AMERICA	99454FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	297.10
BANK OF AMERICA	00705LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	297.68
BANK OF AMERICA	01962PAYPAL WALMART COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	298.10
BANK OF AMERICA	01361ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	298.17
BANK OF AMERICA	01035SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	298.55
BANK OF AMERICA	99855LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	298.95
BANK OF AMERICA	01570CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	299.50
BANK OF AMERICA	00400LEARNING A-Z	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	11/18/2015	299.85
BANK OF AMERICA	00493DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	300.00
BANK OF AMERICA	00690U OF O PBIS APPS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00871WAL-MART #0632	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	300.00
BANK OF AMERICA	01613SQ LOWCOUNTRY LOCAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	300.00
BANK OF AMERICA	99587WAYFAIR Wayfair	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	301.05
BANK OF AMERICA	00181CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	301.16
BANK OF AMERICA	02689MINISPORTSBALLS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	301.21
BANK OF AMERICA	01174SNYDER PARTY RENTAL	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2015	301.62
BANK OF AMERICA	00268WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	301.96
BANK OF AMERICA	00552RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	302.12
BANK OF AMERICA	01148SOCIAL STUDIES SCH S	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	302.40
BANK OF AMERICA	02162D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	302.61
BANK OF AMERICA	02184SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	302.90
BANK OF AMERICA	00266THE HAPPY CHEF INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	303.25
BANK OF AMERICA	000114IMPRINT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	303.42
BANK OF AMERICA	00510CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	305.14
BANK OF AMERICA	01989HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	305.90
BANK OF AMERICA	01989HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	305.90
BANK OF AMERICA	00160Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	306.36
BANK OF AMERICA	01550WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	308.27
BANK OF AMERICA	99841INTL READING ASSOC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	309.50
BANK OF AMERICA	02445ORIENTAL TRADING CO	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	309.83
BANK OF AMERICA	02701DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	311.20
BANK OF AMERICA	01094WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	311.30
BANK OF AMERICA	02245PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	313.33
BANK OF AMERICA	01048WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	313.75
BANK OF AMERICA	00801DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00827DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00836DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00851DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00867DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00931DELTA AIR 00623246	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00936DELTA AIR 00623246	WANDO HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00948DELTA AIR 00623246	WANDO HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00955DELTA AIR 00623246	WANDO HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	314.20
BANK OF AMERICA	00204DAIKIN APPLIED AMERI	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	315.00
BANK OF AMERICA	02046SCHOOL HEALTH CORP	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	315.43
BANK OF AMERICA	00917IN COMMERCIAL LAUND	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	315.51
BANK OF AMERICA	01890PCI PATTERSON MEDICA	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	317.83
BANK OF AMERICA	00406BRIC MCMANN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	318.28
BANK OF AMERICA	02251KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	319.55
BANK OF AMERICA	00334AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	319.60
BANK OF AMERICA	01398SHERATON HOTEL	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	319.68
BANK OF AMERICA	02414APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	320.53
BANK OF AMERICA	02086SCHOOL CHECK IN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	322.58
BANK OF AMERICA	00949FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	323.16
BANK OF AMERICA	02045SOUTHWES 52621536	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	11/18/2015	324.96
BANK OF AMERICA	02171SOUTHWES 52621536	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	11/18/2015	324.96
BANK OF AMERICA	00672S C STATE UNIVERSIT	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	325.00
BANK OF AMERICA	02621RGS Pay	MARY FORD ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	325.51
BANK OF AMERICA	00669J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	325.69
BANK OF AMERICA	00229PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	326.08
BANK OF AMERICA	00195APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	326.43
BANK OF AMERICA	99624CHEDDAR'S #600	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	326.56
BANK OF AMERICA	00887HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	327.03
BANK OF AMERICA	02223HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	327.03
BANK OF AMERICA	99593OFFICE DEPOT #1214	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	327.19
BANK OF AMERICA	01123AMERICAN LEGACY PUBL	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	327.25
BANK OF AMERICA	01637DBC BLICK ART MATERI	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	327.57
BANK OF AMERICA	99881FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	328.50
BANK OF AMERICA	0272900582 CHICK FIL A	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	329.10
BANK OF AMERICA	01573CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	329.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01618THE BOOKSOURCE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	329.72
BANK OF AMERICA	99508AMAZON.COM AMZN.COM/	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	329.81
BANK OF AMERICA	00908STAPLES 001082	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	330.37
BANK OF AMERICA	01312SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	330.37
BANK OF AMERICA	01364SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	330.37
BANK OF AMERICA	99799TCT ANDERSON'S	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	333.27
BANK OF AMERICA	00336CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	333.90
BANK OF AMERICA	99700CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	333.90
BANK OF AMERICA	99846DELTA AIR 00623220	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	334.70
BANK OF AMERICA	99865DELTA AIR 00623220	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	334.70
BANK OF AMERICA	01862EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	334.75
BANK OF AMERICA	01942CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	335.14
BANK OF AMERICA	02078HONEYBAKED HAM #0903	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	335.25
BANK OF AMERICA	02304UPSTART/EDUPRESS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	335.66
BANK OF AMERICA	99906TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	337.95
BANK OF AMERICA	01029THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	338.91
BANK OF AMERICA	00430SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	339.00
BANK OF AMERICA	00995AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	339.96
BANK OF AMERICA	02740BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	341.69
BANK OF AMERICA	02540SC AQUARIUM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	342.00
BANK OF AMERICA	02212KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	342.36
BANK OF AMERICA	99450STAPLS71437529570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	343.46
BANK OF AMERICA	00060Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	344.99
BANK OF AMERICA	99521LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	346.07
BANK OF AMERICA	00306GBC ECOMMERCE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/18/2015	347.00
BANK OF AMERICA	01576FOLLETT SCHOOL SOLUT	MILITARY MAGNET ACADEMY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	347.24
BANK OF AMERICA	02215HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	347.30
BANK OF AMERICA	00040HOMEDEPOT.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	349.00
BANK OF AMERICA	02011EDUCATORS OUTLET	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	349.99
BANK OF AMERICA	00218SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00935CR HIPP CONSTRUCTION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	351.63
BANK OF AMERICA	01425USCB DINING 292049	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	352.00
BANK OF AMERICA	02260AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	353.55
BANK OF AMERICA	01863CREATIVE PREVIEWS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	354.08
BANK OF AMERICA	99625STAPLS71438278950000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	356.69
BANK OF AMERICA	99985STERLING ATHLETICS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	356.94
BANK OF AMERICA	00963BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	358.86
BANK OF AMERICA	01069RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	358.93
BANK OF AMERICA	99842AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	360.00
BANK OF AMERICA	01806LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	360.05
BANK OF AMERICA	02695ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	365.00
BANK OF AMERICA	01750STAPLS01390494960000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	367.00
BANK OF AMERICA	99950HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	367.82
BANK OF AMERICA	02724AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	367.92
BANK OF AMERICA	01205Discount School Supp	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	367.99
BANK OF AMERICA	99482HERALD OFFICE SUPPLY	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	368.00
BANK OF AMERICA	01064WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	11/18/2015	368.78
BANK OF AMERICA	00613WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	368.80
BANK OF AMERICA	01786FOLLETT SCHOOL SOLUT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	369.06
BANK OF AMERICA	99588STAPLS01384094800000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	369.18
BANK OF AMERICA	00899FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	369.78
BANK OF AMERICA	01308SP SENSORYEDGE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	369.99
BANK OF AMERICA	00076PATRON CHARLESTONST	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	850 - ARTISTS IN RESIDENCES	11/18/2015	370.00
BANK OF AMERICA	00537TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	371.85
BANK OF AMERICA	99833SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	373.06
BANK OF AMERICA	00405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	373.57
BANK OF AMERICA	01444CAVIAR & BANANAS	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	374.37
BANK OF AMERICA	01971LEGO EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	374.45
BANK OF AMERICA	01815JUNIOR LIBRARY GUI	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	375.00
BANK OF AMERICA	02233BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	375.00

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BANK OF AMERICA	01954ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	378.00
BANK OF AMERICA	02451SQ HELEN LEGARE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2015	378.00
BANK OF AMERICA	00737BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	378.32
BANK OF AMERICA	01759WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	11/18/2015	379.52
BANK OF AMERICA	00418AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	381.50
BANK OF AMERICA	99642CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	384.49
BANK OF AMERICA	02307CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	384.50
BANK OF AMERICA	02466FIELDS ORNAMENTAL IR	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	385.00
BANK OF AMERICA	02394Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	385.97
BANK OF AMERICA	01719SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	386.00
BANK OF AMERICA	02222CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	386.26
BANK OF AMERICA	99681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	387.38
BANK OF AMERICA	00719STAPLS71444193900000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	387.97
BANK OF AMERICA	99520THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	388.67
BANK OF AMERICA	01154WORLD BOOK SCHOOL AN	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	389.00
BANK OF AMERICA	01292PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	389.00
BANK OF AMERICA	00907COURTYARD CHARLESTON	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	11/18/2015	390.17
BANK OF AMERICA	01072ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	390.71
BANK OF AMERICA	00983OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	391.00
BANK OF AMERICA	01896CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	391.35
BANK OF AMERICA	00681STAPLS71444358510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	397.93
BANK OF AMERICA	02603WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	398.80
BANK OF AMERICA	00267CAFEMEETINGPLACE, LL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	399.00
BANK OF AMERICA	00806CAFEMEETINGPLACE, LL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	399.00
BANK OF AMERICA	01054DSGN SCIENCE MATHTY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	399.00
BANK OF AMERICA	01432SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	11/18/2015	400.00
BANK OF AMERICA	02319WM SUPERCENTER #3367	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	400.00
BANK OF AMERICA	00251APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	400.60
BANK OF AMERICA	99887U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	401.90
BANK OF AMERICA	01074STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	403.47

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BANK OF AMERICA	00582FOLLETT SCHOOL SOLUT	MILITARY MAGNET ACADEMY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	403.50
BANK OF AMERICA	02232#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	405.00
BANK OF AMERICA	01513DELTA AIR 00621607	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	11/18/2015	406.70
BANK OF AMERICA	00666WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	408.00
BANK OF AMERICA	00629COMMITTEE FOR CHILDR	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	409.00
BANK OF AMERICA	00223DATA MANAGEMENT INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	410.45
BANK OF AMERICA	02230PAYPAL TOTTIEBRAND	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	411.81
BANK OF AMERICA	02521AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	411.96
BANK OF AMERICA	99857WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	11/18/2015	413.76
BANK OF AMERICA	01677THE BBQ JOINT	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	414.82
BANK OF AMERICA	99942STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	415.00
BANK OF AMERICA	01449AMSTERDAM PRNT & LIT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	415.31
BANK OF AMERICA	99701TEACHER CREATED MTL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	416.56
BANK OF AMERICA	99773HERALD OFFICE SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	417.00
BANK OF AMERICA	01742AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	417.97
BANK OF AMERICA	02403DICE INC	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	11/18/2015	419.00
BANK OF AMERICA	01552KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	420.29
BANK OF AMERICA	01185STAPLS01386691700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	422.76
BANK OF AMERICA	99824THE ODLE GROUP/IMAGE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	423.63
BANK OF AMERICA	00756APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	424.47
BANK OF AMERICA	01644FEAR NO EASEL	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	425.00
BANK OF AMERICA	02118SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	425.00
BANK OF AMERICA	00709SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	427.25
BANK OF AMERICA	00157ETC MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	428.00
BANK OF AMERICA	00391SAGE PUBLICATIONS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/18/2015	428.41
BANK OF AMERICA	01568BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	429.25
BANK OF AMERICA	99967BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	429.25
BANK OF AMERICA	99778Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	431.00
BANK OF AMERICA	01966BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	432.00
BANK OF AMERICA	01081ASSOC SUPERV AND CUR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	434.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01632BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	436.04
BANK OF AMERICA	00100NASCO MAIL ORDER	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	436.91
BANK OF AMERICA	02646WEST MUSIC CATALOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	440.00
BANK OF AMERICA	00649NU-IDEA SCHOOL SUPPL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	441.00
BANK OF AMERICA	02723TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	441.43
BANK OF AMERICA	01787AMERICAN SOLUTIONS4	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	441.60
BANK OF AMERICA	99542CB MT PLEASANT RESTA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	442.00
BANK OF AMERICA	01059LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	442.30
BANK OF AMERICA	01876STAPLS71449557540000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	442.54
BANK OF AMERICA	01808POSITIVE PROMOTIONS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	444.21
BANK OF AMERICA	02594THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	446.32
BANK OF AMERICA	01995SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	446.81
BANK OF AMERICA	00186AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	447.68
BANK OF AMERICA	00913CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	448.85
BANK OF AMERICA	01178STAPLS71447118460000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	450.79
BANK OF AMERICA	00715CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	453.42
BANK OF AMERICA	01389MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	455.20
BANK OF AMERICA	00633GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	459.11
BANK OF AMERICA	00976ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	460.83
BANK OF AMERICA	01120ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	461.36
BANK OF AMERICA	00491ARAMARK CATERING 1	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	11/18/2015	462.00
BANK OF AMERICA	00694LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2015	462.00
BANK OF AMERICA	01930FORMAL FASHIONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	462.24
BANK OF AMERICA	02672A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	463.84
BANK OF AMERICA	99536PERSONAL POWER PRESS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	464.98
BANK OF AMERICA	01737CHARLESTON SIGN & BA	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	468.75
BANK OF AMERICA	02102WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	469.39
BANK OF AMERICA	99462NIMCO INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	471.85
BANK OF AMERICA	00700MINECRAFTEDU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	475.00
BANK OF AMERICA	02005LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	476.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00047CHAMPIONS CHOICE INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	477.00
BANK OF AMERICA	99523STAPLES 001082	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	479.40
BANK OF AMERICA	00239SPELLCITY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	480.00
BANK OF AMERICA	99858PAYPAL GEOFFREY GEO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	480.00
BANK OF AMERICA	02498FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	480.27
BANK OF AMERICA	00366AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	480.35
BANK OF AMERICA	01527CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	480.56
BANK OF AMERICA	00558TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	480.90
BANK OF AMERICA	00739WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	482.27
BANK OF AMERICA	00960SCHOLASTIC INC. KEY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	482.33
BANK OF AMERICA	00620WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	483.50
BANK OF AMERICA	00616STAGECOACH	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	487.92
BANK OF AMERICA	01655KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	488.97
BANK OF AMERICA	02719WILSON LANGUAGE TRAI	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	489.00
BANK OF AMERICA	99611WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	11/18/2015	489.00
BANK OF AMERICA	02135KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	490.18
BANK OF AMERICA	01856LASER PERFECT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	493.50
BANK OF AMERICA	01588KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	495.94
BANK OF AMERICA	01837THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	496.08
BANK OF AMERICA	01627SQ HOLY CITY POPCOR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	497.25
BANK OF AMERICA	00073MT PLEASANT RADIO CO	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	497.50
BANK OF AMERICA	02021MIDAMERICA BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	498.90
BANK OF AMERICA	00966NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	499.38
BANK OF AMERICA	99782STAPLS71438017960000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	499.90
BANK OF AMERICA	01981PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	501.30
BANK OF AMERICA	00094ASSOC SUPERV AND CUR	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/18/2015	501.51
BANK OF AMERICA	00939ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	502.09
BANK OF AMERICA	00027POSITIVE PROMOTIONS	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	503.94
BANK OF AMERICA	02483SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	505.56
BANK OF AMERICA	01642Discount School Supp	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	505.99

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BANK OF AMERICA	00741WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	507.13
BANK OF AMERICA	99913SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	508.43
BANK OF AMERICA	00786#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	509.95
BANK OF AMERICA	01794MT PLEASANT RADIO CO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	512.66
BANK OF AMERICA	00723SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	513.30
BANK OF AMERICA	01156IN READING TIME GIF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	522.99
BANK OF AMERICA	99946GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	523.94
BANK OF AMERICA	01523NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	526.56
BANK OF AMERICA	01454LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	526.86
BANK OF AMERICA	01202EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	527.00
BANK OF AMERICA	99506LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	528.52
BANK OF AMERICA	00046CONSTRUCT PLAYTHINGS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	528.73
BANK OF AMERICA	01429WW WILLIAMS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	529.50
BANK OF AMERICA	99486SPELLCITY	DRAYTON HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	11/18/2015	530.00
BANK OF AMERICA	01713LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	530.43
BANK OF AMERICA	01833CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	538.00
BANK OF AMERICA	00740LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/18/2015	539.00
BANK OF AMERICA	01979USPS 451487024298024	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	11/18/2015	539.00
BANK OF AMERICA	01545FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	539.27
BANK OF AMERICA	00893STAPLS01388295440000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	539.80
BANK OF AMERICA	99500CHARLESTON CNTY PARK	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	540.00
BANK OF AMERICA	00152THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	543.00
BANK OF AMERICA	02605STAPLS01392970890000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	545.82
BANK OF AMERICA	99538SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	547.84
BANK OF AMERICA	00480RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	550.05
BANK OF AMERICA	00362STAPLS01387221630000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	550.50
BANK OF AMERICA	00384JONES SCHOOL SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	550.73
BANK OF AMERICA	99595GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	551.15
BANK OF AMERICA	99703WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	552.84
BANK OF AMERICA	02533FLIPSIDE PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	556.83

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BANK OF AMERICA	01400TLF CREECHS FLORIST	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	558.75
BANK OF AMERICA	02211Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	558.80
BANK OF AMERICA	01376CARTA	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	560.00
BANK OF AMERICA	99750STAPLS01381085910000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	562.76
BANK OF AMERICA	02467TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	564.83
BANK OF AMERICA	99582LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	569.05
BANK OF AMERICA	00567CHARLESTON IMAGING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	571.72
BANK OF AMERICA	00803THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	574.13
BANK OF AMERICA	99699ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/18/2015	575.71
BANK OF AMERICA	00856PAYPAL E NOTEBOOKS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	578.00
BANK OF AMERICA	01025OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	578.74
BANK OF AMERICA	01179HILTON HOTEL ALEXAND	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	583.53
BANK OF AMERICA	00904WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	583.95
BANK OF AMERICA	99628TAYLOR & FRANCIS BOO	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	584.07
BANK OF AMERICA	02016JASON'S DELI CHL #	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	587.86
BANK OF AMERICA	99680CORNELL UNIV PROD AN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	588.14
BANK OF AMERICA	00638LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	589.20
BANK OF AMERICA	01701THE HOOVE LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	594.04
BANK OF AMERICA	00617SONY SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	595.00
BANK OF AMERICA	01503SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	600.00
BANK OF AMERICA	02235SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/18/2015	600.00
BANK OF AMERICA	01299HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	603.30
BANK OF AMERICA	99635PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	617.19
BANK OF AMERICA	01201DONORSCHOOSE.ORG	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	621.47
BANK OF AMERICA	02070PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	627.01
BANK OF AMERICA	00260DORAL GOLF RESORT&SP	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	627.15
BANK OF AMERICA	00285DORAL GOLF RESORT&SP	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	627.15
BANK OF AMERICA	00941THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	631.03
BANK OF AMERICA	01329RLI RENAISSANCE LEAR	EDITH FRIERSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/18/2015	633.00
BANK OF AMERICA	01125W T COX INFORMATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	635.80

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BANK OF AMERICA	99981REI GREENWOODHEINEMA	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	636.14
BANK OF AMERICA	00230SOUTHERN ACCOUNTING	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	639.77
BANK OF AMERICA	99991SCHOOLLABELS.COM	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	639.99
BANK OF AMERICA	02469HERALD OFFICE SUPPLY	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	640.00
BANK OF AMERICA	02630JARVIS HOME REPAIR	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	642.73
BANK OF AMERICA	01374JARVIS HOME REPAIR	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	650.00
BANK OF AMERICA	99754REI GREENWOODHEINEMA	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	653.04
BANK OF AMERICA	02629HONEYBAKED HAM #0903	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	657.84
BANK OF AMERICA	01253NORTHERN TOOL EQUIP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	658.99
BANK OF AMERICA	02627#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	660.00
BANK OF AMERICA	99814LEGO EDUCATION	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	660.16
BANK OF AMERICA	00156RGS Pay	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	660.64
BANK OF AMERICA	99911STAPLS71438698610000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	11/18/2015	660.75
BANK OF AMERICA	01990BOOTJACK INC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	663.72
BANK OF AMERICA	01765LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	665.12
BANK OF AMERICA	00533POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	666.62
BANK OF AMERICA	00419KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	667.41
BANK OF AMERICA	02538STAPLES 001171	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	11/18/2015	670.33
BANK OF AMERICA	00037FOLLETT SCHOOL SOLUT	LAING MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	671.41
BANK OF AMERICA	99977PERFECTION LEARNING	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/18/2015	673.02
BANK OF AMERICA	01401STAPLS71447249770000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	674.75
BANK OF AMERICA	01772SQ STEWART TREE SE	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	675.00
BANK OF AMERICA	02474CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/18/2015	675.00
BANK OF AMERICA	01665Farrell Brothers INC	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	676.25
BANK OF AMERICA	02638BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	676.49
BANK OF AMERICA	02606VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	676.76
BANK OF AMERICA	00408JASON'S JUMP CASTLE'	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	678.13
BANK OF AMERICA	02613LEARNING A-Z, LLC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	679.60
BANK OF AMERICA	99943AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	680.00
BANK OF AMERICA	01271THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	684.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00667LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	686.61
BANK OF AMERICA	01945WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	11/18/2015	687.13
BANK OF AMERICA	00486SAGE PUBLICATIONS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	11/18/2015	687.94
BANK OF AMERICA	01524ROCHESTER 100, INC	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	690.00
BANK OF AMERICA	01052APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	691.45
BANK OF AMERICA	99779CLAY-KING.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	693.88
BANK OF AMERICA	01554DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	700.00
BANK OF AMERICA	99569WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	705.15
BANK OF AMERICA	99573CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	709.00
BANK OF AMERICA	01133SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	716.30
BANK OF AMERICA	02578PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	725.69
BANK OF AMERICA	00612CUSTOM SPORTS SLEEVE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	725.89
BANK OF AMERICA	00390GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	727.27
BANK OF AMERICA	00264Jones Ford Inc.	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	728.78
BANK OF AMERICA	01489SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	729.27
BANK OF AMERICA	02487SQ BLUE BICYCLE BOO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	730.75
BANK OF AMERICA	02669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	731.24
BANK OF AMERICA	00641RGS Pay	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/18/2015	732.28
BANK OF AMERICA	02083S&S WORLDWIDE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	735.79
BANK OF AMERICA	00182ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	736.00
BANK OF AMERICA	01660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	736.46
BANK OF AMERICA	00442LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	736.85
BANK OF AMERICA	01243DIRECT SCHOOL SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	737.20
BANK OF AMERICA	02286HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	737.50
BANK OF AMERICA	99444OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	739.44
BANK OF AMERICA	01769IN DISCOVER LEADERS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	746.29
BANK OF AMERICA	02147TITLEI.ORG	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/18/2015	750.00
BANK OF AMERICA	01652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	751.41
BANK OF AMERICA	01087FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	752.40
BANK OF AMERICA	00072EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	756.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01776BRICKS 4 KIDZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	11/18/2015	756.00
BANK OF AMERICA	00592MY WHITEBOARDS.COM	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	758.85
BANK OF AMERICA	00583CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	762.00
BANK OF AMERICA	02516MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	763.26
BANK OF AMERICA	01244TEACHER CREATED MATE	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	769.23
BANK OF AMERICA	01628CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	769.75
BANK OF AMERICA	02544THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	11/18/2015	775.00
BANK OF AMERICA	00220PRECISION MAILING SE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	780.50
BANK OF AMERICA	02604RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	781.29
BANK OF AMERICA	99535FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	784.06
BANK OF AMERICA	01918STAPLS71451313890000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	788.10
BANK OF AMERICA	02257RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	798.13
BANK OF AMERICA	00167THE READING WAREHOUS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	800.00
BANK OF AMERICA	02512THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	11/18/2015	800.00
BANK OF AMERICA	02296JASON'S JUMP CASTLE'	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	800.68
BANK OF AMERICA	00619WULBERN KOVAL CO INC	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	802.15
BANK OF AMERICA	99932LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	805.88
BANK OF AMERICA	01994STAPLS71451249930000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	809.70
BANK OF AMERICA	02336HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	812.50
BANK OF AMERICA	00513SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	816.66
BANK OF AMERICA	00841LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	819.55
BANK OF AMERICA	00964PAPER DIRECT	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	821.62
BANK OF AMERICA	01090STAPLS71445594220000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	823.06
BANK OF AMERICA	99598BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	824.93
BANK OF AMERICA	02166REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	11/18/2015	825.00
BANK OF AMERICA	02310HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	825.74
BANK OF AMERICA	99485CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	826.22
BANK OF AMERICA	99567PP CHARTERELEV	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	829.62
BANK OF AMERICA	00222KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	830.82
BANK OF AMERICA	00578KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	830.82

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BANK OF AMERICA	00526DANCEWEAR SOLUTIONS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	831.91
BANK OF AMERICA	00126THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	839.29
BANK OF AMERICA	02664SQ BLUE BICYCLE BOO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	840.88
BANK OF AMERICA	02249JUNIOR LIBRARY GUI	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	843.00
BANK OF AMERICA	02601LEARNING A-Z, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	11/18/2015	849.50
BANK OF AMERICA	99721JARVIS HOME REPAIR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	850.00
BANK OF AMERICA	00176AMERICAN LEGACY PUBL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	850.85
BANK OF AMERICA	00790EPS	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	11/18/2015	854.66
BANK OF AMERICA	01377TST MOSAIC CATERING	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	855.00
BANK OF AMERICA	99912ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	866.45
BANK OF AMERICA	02200CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	868.08
BANK OF AMERICA	00594BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	870.00
BANK OF AMERICA	99455AMERICAN PROMOTIONAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	871.95
BANK OF AMERICA	01758MOLLY HAWKINS HOUSE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	873.45
BANK OF AMERICA	01939VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	906.56
BANK OF AMERICA	00784CAROLINA MARKING DEV	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	912.97
BANK OF AMERICA	01280Liberty at Broadway	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/18/2015	916.80
BANK OF AMERICA	00574IN EARLY LEARNING L	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	920.00
BANK OF AMERICA	02158THE HOOVE LLC	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	928.22
BANK OF AMERICA	01639SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	932.80
BANK OF AMERICA	01151AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	935.69
BANK OF AMERICA	00302APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	937.50
BANK OF AMERICA	02496S&S WORLDWIDE-ONLINE	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	11/18/2015	943.00
BANK OF AMERICA	00868CAROLINA BIOLOGIC SU	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	946.58
BANK OF AMERICA	00158AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	947.00
BANK OF AMERICA	99517SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	947.93
BANK OF AMERICA	00243COMMERCIAL VANS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	950.00
BANK OF AMERICA	01762CLEAN MASTERS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	952.91
BANK OF AMERICA	99452WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	954.87
BANK OF AMERICA	01950FLORIES SCREENPRINTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	956.00

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BANK OF AMERICA	02337BLAKE ELEARNING	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	959.20
BANK OF AMERICA	01779SQ EMILY AUNE	BURKE COMMUNITY ED - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	960.00
BANK OF AMERICA	00423APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	963.75
BANK OF AMERICA	00257DISTINCTIVE MARKETIN	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	980.68
BANK OF AMERICA	00346PRESENTATION SYSTEMS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	980.83
BANK OF AMERICA	01741FUNDRAISING BOOKS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,000.00
BANK OF AMERICA	99798FUNDRAISING BOOKS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,000.00
BANK OF AMERICA	02157CENTURY GLASS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,005.00
BANK OF AMERICA	01498HOMECOURT PUBLISHERS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	11/18/2015	1,019.56
BANK OF AMERICA	02432PAYPAL FOX AV	MIDDLE SCHOOL LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,029.10
BANK OF AMERICA	99683STAPLS01384567770000	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	1,043.11
BANK OF AMERICA	99816THE ODLE GROUP/IMAGE	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1,046.52
BANK OF AMERICA	02371EDMENTUM/EDOPTIONACA	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,048.00
BANK OF AMERICA	01194SQ GULLAH WOVEN PH	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,050.00
BANK OF AMERICA	99489PRESENTATION SYSTEMS	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1,064.15
BANK OF AMERICA	01457JONES SCHOOL SUPPLY	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,064.62
BANK OF AMERICA	99472FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,076.00
BANK OF AMERICA	01693MAKE MUSIC INC	FORT JOHNSON MIDDLE - SOFTWARE	100 - GENERAL OPERATING	11/18/2015	1,076.32
BANK OF AMERICA	00708HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,084.92
BANK OF AMERICA	01042U. S. SCHOOL SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	11/18/2015	1,087.40
BANK OF AMERICA	99776LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1,088.65
BANK OF AMERICA	01475AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,099.80
BANK OF AMERICA	00622CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,110.50
BANK OF AMERICA	01749RUTHERFORD CO INC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,114.50
BANK OF AMERICA	02052STAPLS01391115140000	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,126.86
BANK OF AMERICA	01592CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,138.10
BANK OF AMERICA	99660WW GRAINGER	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,150.72
BANK OF AMERICA	01825SCANTRON CORPORATION	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,154.72
BANK OF AMERICA	00593CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,161.63
BANK OF AMERICA	02358HOBSONS K12	GUIDANCE & COUNSELING - INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	1,164.02

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BANK OF AMERICA	02599WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,174.70
BANK OF AMERICA	00434RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,174.84
BANK OF AMERICA	00840UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,178.79
BANK OF AMERICA	01822HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,199.78
BANK OF AMERICA	02280DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,200.00
BANK OF AMERICA	02073STAPLS01391541510000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	1,214.55
BANK OF AMERICA	99788COMMITTEE FOR CHILDR	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,227.00
BANK OF AMERICA	00082REI GREENWOODHEINEMA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	1,237.50
BANK OF AMERICA	01257WESTIN NY AT TIMES S	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	1,246.35
BANK OF AMERICA	01306WESTIN NY AT TIMES S	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	1,246.35
BANK OF AMERICA	00387SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,253.81
BANK OF AMERICA	02303BOONE HALL PLANTATIO	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,258.00
BANK OF AMERICA	01518NASP	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,260.00
BANK OF AMERICA	01612LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	1,267.32
BANK OF AMERICA	01777BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	1,270.35
BANK OF AMERICA	00846LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	11/18/2015	1,276.38
BANK OF AMERICA	00746EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,282.63
BANK OF AMERICA	02714GOPHER SPORT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/18/2015	1,286.94
BANK OF AMERICA	00688POWER SERVICES	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	1,287.50
BANK OF AMERICA	00935CR HIPPO CONSTRUCTION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,290.00
BANK OF AMERICA	01172S&A ENTERPRISES INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,300.20
BANK OF AMERICA	02163APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,323.34
BANK OF AMERICA	99698IN N O VATIVE PRINT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,340.00
BANK OF AMERICA	01732NASCO MAIL ORDER	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1,340.73
BANK OF AMERICA	02554BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	1,376.04
BANK OF AMERICA	00402PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	1,400.00
BANK OF AMERICA	02558UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,402.45
BANK OF AMERICA	00255LIVINGTEES	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,436.40
BANK OF AMERICA	99854CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,442.06
BANK OF AMERICA	02631TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,465.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01470JUNIOR LIBRARY GUI	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	1,476.00
BANK OF AMERICA	02698US TOY/CONSTR PLAYTH	BELLE HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	11/18/2015	1,482.81
BANK OF AMERICA	00866COMFORT INN CENTRAL	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	1,489.68
BANK OF AMERICA	00957COMFORT INN CENTRAL	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	11/18/2015	1,489.68
BANK OF AMERICA	02659THE 2 SISTERS/THEDAI	E A BURNS ELEMENTARY	- OTHER SRVS	371 - PALMETTO PRIORITY	11/18/2015	1,490.00
BANK OF AMERICA	02368SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/18/2015	1,499.00
BANK OF AMERICA	02295DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,500.00
BANK OF AMERICA	00284STAPLS01386691700000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	11/18/2015	1,515.90
BANK OF AMERICA	01595READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	1,520.00
BANK OF AMERICA	00785CHARLESTON CNTY PARK	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1,529.50
BANK OF AMERICA	00175NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,540.54
BANK OF AMERICA	02530BOONE HALL PLANTATIO	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	11/18/2015	1,544.00
BANK OF AMERICA	99739MANHATTAN NYC	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/18/2015	1,551.81
BANK OF AMERICA	00503FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	1,555.40
BANK OF AMERICA	01617APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,557.63
BANK OF AMERICA	01784CLEAN MASTERS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,570.60
BANK OF AMERICA	01569ALISONS MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,594.00
BANK OF AMERICA	00109IN FLOCABULARY, LLC	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	1,600.00
BANK OF AMERICA	00294JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,600.00
BANK OF AMERICA	00309DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,600.00
BANK OF AMERICA	01864CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1,608.16
BANK OF AMERICA	02333HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	11/18/2015	1,615.60
BANK OF AMERICA	00279SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,646.25
BANK OF AMERICA	00562WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,650.00
BANK OF AMERICA	99969LULA BELLE MASTER CH	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	11/18/2015	1,650.00
BANK OF AMERICA	00926WILSON LANGUAGE TRAI	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	1,675.08
BANK OF AMERICA	02681ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,693.00
BANK OF AMERICA	00450PROFESSIONAL BINDING	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/18/2015	1,695.00
BANK OF AMERICA	00064WWW.STENHOUSE.COM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,697.00
BANK OF AMERICA	00180IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	1,700.00

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BANK OF AMERICA	99758FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	1,746.65
BANK OF AMERICA	99970REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,755.60
BANK OF AMERICA	02237CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	1,795.00
BANK OF AMERICA	02492THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,798.65
BANK OF AMERICA	01224ALL ABOUT WINDOWS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	1,815.70
BANK OF AMERICA	99530CB MT PLEASANT RESTA	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,826.25
BANK OF AMERICA	99939HMCO BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,832.50
BANK OF AMERICA	99631APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	1,900.00
BANK OF AMERICA	00164SQ BLUE BICYCLE BOO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,969.28
BANK OF AMERICA	99677NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	1,996.50
BANK OF AMERICA	00035HUDL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	1,999.00
BANK OF AMERICA	00093IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2,000.00
BANK OF AMERICA	00209IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2,000.00
BANK OF AMERICA	02290IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2,000.00
BANK OF AMERICA	01055WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,020.75
BANK OF AMERICA	00022MOBILE COMMUNICATI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2,034.40
BANK OF AMERICA	99890MOBILE COMMUNICATI	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	11/18/2015	2,034.40
BANK OF AMERICA	02064EAI EDUCATION	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,036.70
BANK OF AMERICA	01012UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,049.33
BANK OF AMERICA	01923ASSET ENTERPRISES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/18/2015	2,071.00
BANK OF AMERICA	02439UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,074.00
BANK OF AMERICA	01720ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,079.00
BANK OF AMERICA	01521JONES SCHOOL SUPPLY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,087.91
BANK OF AMERICA	01638ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,105.00
BANK OF AMERICA	02416ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,105.00
BANK OF AMERICA	02210EVERGREEN PAPER PROD	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,111.40
BANK OF AMERICA	00130PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/18/2015	2,128.37
BANK OF AMERICA	00025S&A ENTERPRISES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	11/18/2015	2,152.80
BANK OF AMERICA	02270HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,184.00
BANK OF AMERICA	01325FORMS AND SUPPLY-AOP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,188.99

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BANK OF AMERICA	00329IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2,200.00
BANK OF AMERICA	00452PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,235.50
BANK OF AMERICA	00929CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,235.69
BANK OF AMERICA	00918WORLD'S FINEST CHOCO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2015	2,280.00
BANK OF AMERICA	00187OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,293.40
BANK OF AMERICA	01738STAPLS71448639000000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	2,294.15
BANK OF AMERICA	99518STAPLS71437114090000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	11/18/2015	2,294.15
BANK OF AMERICA	01296APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,295.00
BANK OF AMERICA	99616SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	11/18/2015	2,306.64
BANK OF AMERICA	00508DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,334.00
BANK OF AMERICA	00999IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,400.00
BANK OF AMERICA	99657CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	2,400.00
BANK OF AMERICA	00062SQ THE INSTRUMENT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,437.21
BANK OF AMERICA	01756JR ROWELL PRINTING C	OPERATIONAL PLANNING	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	2,447.87
BANK OF AMERICA	01766IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	11/18/2015	2,479.00
BANK OF AMERICA	99689SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	11/18/2015	2,500.00
BANK OF AMERICA	01304FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	2,530.65
BANK OF AMERICA	01729COINS DIRECT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	11/18/2015	3,120.00
BANK OF AMERICA	00370USATESTPREP	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/18/2015	3,300.00
BANK OF AMERICA	00686MACKIN BOOK COMPANY	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	11/18/2015	4,289.50
BANK OF AMERICA	01584TEACHING STRATEGIES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	11/18/2015	4,456.10
BANK OF AMERICA	02363RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	4,639.17
BANK OF AMERICA	01155COOSAW CREEK COUNTRY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	11/18/2015	4,854.74
BANK OF AMERICA	02387RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	5,608.00
BANK OF AMERICA	99628TAYLOR & FRANCIS BOO	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	11/18/2015	6,402.98
BANK OF AMERICA	00126THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	9,874.04
BANK OF AMERICA	02417IN TCB MANUFACTURIN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/18/2015	15,747.98
BANK OF AMERICA	02600PATRIOTS POINT TCKT	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/18/2015	35,000.00
BANK OF AMERICA	02363RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	55,509.96
BANK OF AMERICA	02387RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	11/18/2015	65,976.44

Vendor Name

Line Item Description

Department and Object

Source of Funds

Check Date

**Invoice
Amount**