

Charleston County School District Expenditure Report for the period of December 2014

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
MEGAN SZATKOWSKI	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	109.94
MEGAN SZATKOWSKI	MYRTLE BEACH SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2014	113.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	149.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	706.27
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	10,720.76
4 SEASONS LANDSCAPE & DESIGN	AUGUST WORK	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	JULY WORK	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	150.00
A B A OUTREACH	BCBA CONTRACT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/18/2014	1,225.00
A C O MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	112.80
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	543.23
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/11/2014	543.23
A T & T	803-M24-1555-555	LEADERSHIP ACADEMY NORTH CHAS	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	957.62
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	957.62
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	1,492.29
A T & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	101.60
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	116.32
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	128.61
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	136.68
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	148.00
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/18/2014	190.78
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	195.56
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	202.79
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	206.70
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	297.72
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/18/2014	301.27
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	305.51
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	346.90
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	416.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	502.82
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	543.70
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	573.88
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	578.97
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	594.37
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	595.97
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	598.82
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	606.10
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	606.39
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	610.89
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	613.76
AT & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	640.37
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	645.51
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	646.65
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	656.76
AT & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	658.50
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	664.24
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	665.34
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	666.28
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	666.96
AT & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	668.57
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	670.86
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	671.73
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	679.43
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	688.61
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	689.69
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	690.95
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	702.77
AT & T	843-745-7075-911	BRENTWOOD MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	705.40
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	717.34

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AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	717.41
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	748.55
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	749.54
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	752.48
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	761.14
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	762.54
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	762.72
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	765.04
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	771.92
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	775.55
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	783.63
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	787.66
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	787.66
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	812.35
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	818.83
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	822.28
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	830.92
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	846.92
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	850.16
AT & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	880.90
AT & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	894.89
AT & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	900.26
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	906.36
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	919.24
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	920.39
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	944.63
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,052.12
AT & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,054.98
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,079.38
AT & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,143.16

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A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,176.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,212.98
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,229.55
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,231.28
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,283.80
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,319.26
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,340.66
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,371.40
A T & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,520.74
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	1,901.97
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2014	2,057.10
A T & T	831-000-5264-651	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	30,000.00
A-1 PEST CONTROL, LLC	TERMITE BOND	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	2,500.00
A-1 PEST CONTROL, LLC	TERMITE BOND	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	3,360.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	3,879.40
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	4,564.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	334.98
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,444.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/18/2014	228.48
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/S	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	105.80
ABM PARKING SERVICES	PARKING	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	114.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	201.00
ABM PARKING SERVICES	PARKING	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	204.80
ABM PARKING SERVICES	PARKING	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	256.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/04/2014	285.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/S	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	339.80
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/04/2014	510.00
ABM PARKING SERVICES	PARKING GARAGE FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	1,330.00
ABM PARKING SERVICES	7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	1,520.00
ABM PARKING SERVICES	PARKING GARAGE FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	1,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	3,800.00
ABM PARKING SERVICES	7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	3,895.00
ABM PARKING SERVICES	7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	8,075.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	102.00
ABM PARKING SERVICES	FY15 PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	125.00
ABM PARKING SERVICES	PARKING	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/18/2014	165.00
ABM PARKING SERVICES	CUSTOMER # 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2014	759.00
ABRAHAM S SIMON JR	BAPTIST HILL BBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	121.60
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	500.00
ACADEMIC MAGNET HIGH	STADIUM CLEANUP	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	900.00
ACCO BRANDS USA LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	274.00
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	196.15
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	316.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	585.00

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	718.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	829.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	875.00
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	875.00
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	943.67
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,460.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,624.66
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,798.70
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	11,428.58
ACHIEVE 3000	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/04/2014	125.00
ACHIEVE 3000	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	397 - AID TO DISTRICTS	12/04/2014	2,510.00
ACHIEVE 3000	CURRICULM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	397 - AID TO DISTRICTS	12/04/2014	4,230.00
ACTIVE PARENTING	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	438.90
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	250.00
ADMIRAL L LEE SR	STALL CHRISTMAS PARTY	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	250.00
ADRIAN WILLIAMS	LINCOLN FOOTBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	117.00
ADRIANNA GADSDEN	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	150.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	372.69
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,452.33
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	276.66
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	351.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	167.89
AFP SCHOOL SUPPLY	TEXAS INSTRUMENTS TI-84 PLUS C	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	904.32
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	422.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	558.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	1,176.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	330.00
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	114.54
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	120.92
AL CAMMARATA JR	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	125.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	1,119.50
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	1,156.00
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	1,973.50
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	2,308.25
ALDIN BROWN	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	3,244.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	151.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	106.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	549.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	411.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	352.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	532.10
ALFRED WILLIAMS & COMPANY	OFFICE CHAIR	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/11/2014	661.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	127.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	137.40
ALL ABOUT WINDOWS	CE WILLIAMS MIDDLE - BLINDS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14,446.95
ALL ABOUT WINDOWS	N CHARLESTON ES - SOLAR SCRE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	28,772.72
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	113.93
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,005.52
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	381.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	102.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	107.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,414.40
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	848.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	135.00
AMANDA FOX	REIMB.	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	197.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	106.40
EMPLOYEE REIMBURSEMENT	ORLANDO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	205.57
AMELIA J. VOTAPKA	CONTRACTED SERVICES FOR REC	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2014	760.00
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	801.01
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	1,458.42
AMERI GAS	7169	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	104.16
AMPLIFY EDUCATION INC	mCLASS READING	MURRAY-LASAINIE ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/11/2014	9,625.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	217.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	150.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	132.59
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/04/2014	135.97
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/11/2014	135.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	119.14
ANDYMARK, INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,173.75
ANGEL OAK EYE CENTER	111260 Jason Ramirez Perez	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	130.20
ANGEL OAK EYE CENTER	#203-CARMEN DRAKE-109273	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2014	161.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	161.78
ANGELIA PATRICE CAMARA	ENRICHMENT ACTIVITY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	765.00
ANNE BRIGHT ARIAIL	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/11/2014	14,150.00
ANNE FRANK CENTER USA	ANNE FRANK TRAVEL	SEPTIMA P CLARK ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	480.96
ANNE FRANK CENTER USA	AF EXHIBIT	SEPTIMA P CLARK ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	122.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	112.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	113.12
APPLE STORE	NEW IPAD AIR	CAPITAL IMPROVEMENT	- COMPUTERS	574 - ONE CENT SALES TAX	12/11/2014	411.22
APPLE STORE	DIGITAL ART CLASS SUPPLIES	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	12/11/2014	2,763.50
APPLE STORE	DIGITAL ART CLASS SUPPLIES	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	12/11/2014	4,067.57
APPLE STORE	DIGITAL ART CLASS SUPPLIES	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	12/11/2014	32,940.60
APPLE STORE	HS/MS LEARNING COMMUNITY CO	SECONDARY LEARNING COMMUNITY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	397.11
APPLE STORE	HARBORVIEW STUDENT IPADS	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2014	2,056.08
APPLE STORE	HS/MS LEARNING COMMUNITY CO	SECONDARY LEARNING COMMUNITY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	2,167.83
APPLE STORE	HARBORVIEW STUDENT IPADS	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2014	194,779.20
APPLIED DATA TECHNOLOGIES	HP LASERJET P3015DN PRINTERS	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/04/2014	1,689.09
APPLIED DATA TECHNOLOGIES	HP COLOR LASER JET CZ255A	NORTH CHAS CREATIVE ARTS ELEM	- PERIPHERAL	201 - TITLE I (84.010)	12/11/2014	1,723.38
APPLIED DATA TECHNOLOGIES	PRINTERS AND EXTENDED SERVIC	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	201 - TITLE I (84.010)	12/11/2014	10,286.34
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	484.00
ART BUZZ KIDS	DRAYTON HALL 6WKS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	1,767.00
ART BUZZ KIDS	ST ANDREWS 6WK	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	1,840.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	1,898.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	246.99
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	248.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	118.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	315.50
ASHLEY THOMPSON	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	110.00
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	12/18/2014	239.41
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	12/18/2014	857.78
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/04/2014	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/11/2014	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2014	152.39
AUTO CLEAN	AUTO DETAILING - DISTRICT FLEE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	125.00
AUTO CLEAN	AUTO CLEAN OPEN PO	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	150.00
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	195.25
AZALEA MOVING & STORAGE	FURNITURE MOVING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,209.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	FURNITURE MOVING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,218.88
AZALEA MOVING & STORAGE	JICHS AZALEA MOVING	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	1,794.38
AZALEA MOVING & STORAGE	FURNITURE MOVING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,083.00
AZALEA MOVING & STORAGE	FURNITURE MOVING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	3,065.07
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	3,406.64
AZALEA MOVING & STORAGE	JICHS AZALEA MOVING	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	4,547.00
AZALEA MOVING & STORAGE	WAMS - Moving Services	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	286.00
AZALEA MOVING & STORAGE	SAMS - CUBICLE WORK STATIONS	ST ANDREWS MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/18/2014	940.00
B & H PHOTO-VIDEO	CAS @ WANDO B&H PHOTO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	12/11/2014	2,809.62
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	474.94
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	496.95
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	200.00
BAPTIST HILL HIGH	REACH WORK CAMP	BAPTIST HILL COMM ED	- ENERGY	855 - COMMUNITY EDUCATION	12/11/2014	2,000.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/18/2014	123.20
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/18/2014	246.40
EMPLOYEE REIMBURSEMENT	BOSTON	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/18/2014	1,182.64
BARNES & NOBLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	218.50
BARNES & NOBLE	ELA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	362.93
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/11/2014	1,169.63
BARNES & NOBLE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	346.33
BARNES & NOBLE	ABRAZOS Books	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	800.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	300.00
BARUTI K KAFELE	PROFESSIONAL DEVELOPMENT	LINCOLN HIGH	- INSTR PROG	201 - TITLE I (84.010)	12/04/2014	6,000.00
BATTELLE FOR KIDS	BFK PBCS	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	30,886.00
BCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	300.00
BELCO	ATHLETICAPPLIANCES-RBSTALLHI	R B STALL HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	4,774.00
BENJAMIN ROTH	REIMB	COMMUNITY OUTREACH	- OTH TRANSP	844 - MISC DONATIONS	12/18/2014	116.48
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2014	80,877.32
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	138.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	429.62
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	926.11
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	1,874.72
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	2,656.06
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/04/2014	2,721.75
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	5,004.44
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	164.07
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	190.73
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	299.76
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	3,916.16
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	183.30
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	187.29
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	233.68
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	7,209.98
BERLIN'S RESTAURANT SUPPLY	CULINARYSUPPLY-WESTASHLEYHIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	2,482.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	192.14
BERRY'S WHOLESALE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	669.26
BERRY'S WHOLESALE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	711.42
BERRY'S WHOLESALE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	146.19
BEST BUY CORPORATE OFFICE	ACTIVITY TRACKER	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/18/2014	698.63
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/11/2014	127.12
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	990.19
BEYOND THE CLASSROOM EDUCATIONAL	MATH PROFESSIONAL DEVELOPMI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	14,000.00
BIG TEAMS LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	258.72
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	190.87
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	440.59
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	843.87
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	1,099.14

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BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2014	248.13
BLUE FLAME GAS COMPANY	1984	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	430.18
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2014	451.27
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2014	1,735.13
BLUE HERON GLASS	TEACH STAINED & FUSED GLASS F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	500.00
BONITZ FLOORING GROUP INC	CARPET FOR IT BLDG 1002	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5,895.94
BONITZ FLOORING GROUP INC	CARPET FOR IT BLDG 1002	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6,773.06
BONITZ FLOORING GROUP INC	WAMS - FLOORING	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	24,715.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	227.51
BOOKSOURCE	CLASSROOM LEVELED LIBRARIES	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	201 - TITLE I (84.010)	12/11/2014	15,015.17
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	486.90
BRAD BOWLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	200.00
BRAD BOWLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	200.00
BRAD BOWLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	300.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	250.00
EMPLOYEE REIMBURSEMENT	payment for artist in residenc	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	140.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	168.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	196.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	196.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	240.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	280.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	288.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	336.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	336.00

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BRICK BY BRICK	ENRICHMENT ACTIVITY	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	336.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	392.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	392.00
BRICK BY BRICK	ENRICHMENT SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	1,575.00
BRICK BY BRICK	ENRICHMENT SERVICES	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	3,050.00
BRITTNEY FLORES	TEACH YOGA CLASSES FOR WEST	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	250.00
BROCK MILLER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	1,848.31
BROCK MILLER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	2,475.41
BROWN ENTERPRISE	NORTHWOODS - PRESSURE WASH	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	4,442.50
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	858.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	980.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,030.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,342.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,588.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,868.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,282.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,332.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,382.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,474.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,524.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,574.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,618.00
BROWN ENTERPRISE	BLANEY - MOVING EXPENSES	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	5,242.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	227.84
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,206.81
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,337.00
BSN SPORTS COL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,736.58
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,861.32
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	467.06
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	508.20

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BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,158.88
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,996.80
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	396.14
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	529.63
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	809.63
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	881.81
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	973.45
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,019.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,044.74
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,450.31
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,522.68
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,554.01
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	426.35
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	566.66
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	631.42
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	808.94
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	844.58
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	950.52
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	958.93
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,008.78
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,037.09
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,037.92
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,160.89
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,326.53
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,346.97
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,438.88
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,531.43
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,936.44
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,521.13
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	151.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	164.95
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	260.40
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	277.67
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	368.16
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	523.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	774.71
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	2,246.10
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	100.03
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	172.89
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	188.46
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	199.38
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	205.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	274.72
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	297.58
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	298.20
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	376.92
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	381.76
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	423.94
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	615.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	109.77
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	205.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	238.15
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	301.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	309.98
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	485.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	775.37
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	102.67
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	112.01
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	273.15
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	427.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	462.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	495.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	733.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	758.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	1,656.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	1,766.97
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	131.42
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	132.82
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	141.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	154.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	158.03
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	176.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	180.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	224.41
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	275.37
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	282.33
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	283.87
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	288.26
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	321.08
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	346.37
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	363.78
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	405.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	418.61
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	430.58
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	486.09
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	718.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	838.26
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	882.41
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,230.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,278.72
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	2,064.13
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	2,353.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	3,240.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	112.01
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	112.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	117.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	129.43
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	137.50
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	143.92
C C S D	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	165.85
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	202.45
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	207.40
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	218.53
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	240.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	250.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	252.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	259.65
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	261.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	307.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	310.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	324.42
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	390.26
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	407.44
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	443.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	443.82
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	569.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	569.94
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	600.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	700.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	816.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	848.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,773.41
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,904.09
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,050.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,367.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,503.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,600.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	4,508.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	6,510.29
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	176.24
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	198.03
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	198.20
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	256.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	320.16
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	369.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	483.61
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	520.60
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	710.12
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	1,500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	4,000.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	115.01
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	119.70
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	126.65
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	130.67
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	145.55
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	157.94
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	177.34
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	274.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	283.56
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	283.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	298.68
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	340.88
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	344.60
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	363.46
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	466.69
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	558.60
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	698.88
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	768.18
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	921.78
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	1,501.55
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	116.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	116.95
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	130.38
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	145.57
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	228.68
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	290.94
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	336.68
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	536.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	604.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	101.38
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	102.98
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	105.29
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	116.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	121.67
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	179.85
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	186.68
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	198.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	218.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	240.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	337.86
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	344.10
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	351.30
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	357.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	367.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	383.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	388.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	390.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	440.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	633.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	636.90
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	964.20
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	1,010.58
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	112.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	116.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	219.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	280.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	296.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	306.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	375.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	389.34
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	396.05
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	438.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	689.40
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	893.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	1,121.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	112.01
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	112.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	126.85
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	156.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	160.39
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	173.73
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	190.05
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	198.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	214.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	224.01
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	250.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	280.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	306.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	345.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	384.55
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	414.70
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	428.47
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	443.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	475.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	750.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	805.27
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	856.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	938.04
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,213.39
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,302.06
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,848.08
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	7,490.33
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	102.67
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	232.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	447.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	550.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	565.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	631.90
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	103.38
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	117.18
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	130.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	147.58
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	229.90
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	250.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	363.46
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	431.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	765.10
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	122.36
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	140.26
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	176.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	181.14
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	204.00
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	378.10
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	718.80
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2014	210.41
CAMP GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	500.00
CAMPUS TEAMWEAR	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	495.95
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	200.00
CANE BAY HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	200.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	200.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	200.00
CANNON STREET YMCA	FY15 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/11/2014	650.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,033.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	143.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	204.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	106.11
CARNEGIE LEARNING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	9,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	257.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	104.72
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	170.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	194.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	200.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	206.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	212.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	320.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	335.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	354.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	366.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	376.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	381.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	450.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	478.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	510.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	524.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	571.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	589.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	604.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	618.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	623.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	631.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	634.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	689.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	710.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	713.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	724.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	753.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	756.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	762.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	795.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	796.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	806.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	816.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	832.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	835.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	902.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	904.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	924.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	930.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	933.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	933.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	952.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	954.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,009.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,011.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,020.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,030.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,044.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,116.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,129.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,143.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,191.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,192.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,207.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,302.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,333.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,335.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,373.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA SPORTS & ORTHO SALES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	267.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	49,685.75
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	12/18/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WEST ASHLEY MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WEST ASHLEY MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	225.05
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	12/18/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	12/18/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	12/18/2014	900.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	900.00
CAROLINA YOUTH DEVELOPMENT CENTER	PO 5293998	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	12/04/2014	2,772.50
CAROLINA YOUTH DEVELOPMENT CENTER	Contract Services	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/11/2014	2,778.59
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	E A BURNS ELEMENTARY	- IN STATE	880 - TIF PROJECT	12/18/2014	191.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	185.45
EMPLOYEE REIMBURSEMENT	ORLANDO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	196.80
CARTA	STUDENT CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	350.00
CARTA	STUDENT CARTA PASSES	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	700.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	383.75
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,013.64
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	1,877.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	204.96
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	1,000.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	130.00
CECILIA MONROE	TEACH READING SKILLS FOR WES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	450.00
CEL OIL COMP	247	CARIO MIDDLE	- FUEL OIL	100 - GENERAL OPERATING	12/04/2014	143.00
CEL OIL COMP	209	LAUREL HILL PRIMARY	- FUEL OIL	100 - GENERAL OPERATING	12/04/2014	201.40
CEL OIL COMP	208	CHARLES PINCKNEY ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	12/04/2014	240.70
CEL OIL COMP	257	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	12/04/2014	920.84
CEL OIL COMP	554	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	12/04/2014	3,511.92
EMPLOYEE REIMBURSEMENT	PURCHASDE REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	122.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	148.76
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background check	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	2,241.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	122.00
CHAMBERS & ASSOCIATES INC	PEPPERHILL ELEM - MOBILE 379 R	PEPPERHILL ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	31,139.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	163.79
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	136.64
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	165.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	634.32
CHARLES EDWARD BULLARD JR	GIFTED AND TALENTED ADJUDICA'	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
CHARLES R FLOYD	GIFTED AND TALENTED ADJUDICA'	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
EMPLOYEE REIMBURSEMENT	BELTON TX	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	12/18/2014	130.58
CHARLESTON AFB EXCHANGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	159.20
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	361,544.53
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	208.76
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	194.22
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	591.37
CHARLESTON COUNTY BAND DIR ASSOC	All County BAND Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/11/2014	1,400.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,652.72
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,096.24
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,285.83
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	3,477.95
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	180.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,800.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	383.19
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	571.38
CHARLESTON COUNTY TREASURER'S OFF 4074421		OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,018.20
CHARLESTON COUNTY TREASURER'S OFF 3951305		LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	2,165.40
CHARLESTON COUNTY TREASURER'S OFF 3951319		BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	2,165.40
CHARLESTON COUNTY TREASURER'S OFF 3951355		MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	2,165.40
CHARLESTON COUNTY TREASURER'S OFF 4078847		MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	2,165.40

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CHARLESTON COUNTY TREASURER'S OFF	3951296	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/18/2014	5,033.40
CHARLESTON COUNTY TREASURER'S OFF	3951395	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	5,033.40
CHARLESTON COUNTY TREASURER'S OFF	4089835	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	7,184.40
CHARLESTON COUNTY TREASURER'S OFF	4129278	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	7,184.40
CHARLESTON COUNTY TREASURER'S OFF	3951291	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	10,262.40
CHARLESTON COUNTY TREASURER'S OFF	3952074	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	12,900.00
CHARLESTON COUNTY USER FEE	8020000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	118.80
CHARLESTON COUNTY USER FEE	4700800176	CPN AND DISTRICT 4 OFFICE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	163.55
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	280.37
CHARLESTON COUNTY USER FEE	3340700042	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	342.90
CHARLESTON COUNTY USER FEE	34303000062	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	364.50
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	461.84
CHARLESTON COUNTY USER FEE	0590000246	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	675.00
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	967.95
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,000.35
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,015.20
CHARLESTON COUNTY USER FEE	3370400097	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,032.75
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,173.45
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,187.86
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,350.00
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,450.22
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,478.30
CHARLESTON COUNTY USER FEE	4110600014	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,887.18
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	3,628.98
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	124,297.64
CHARLESTON HUMAN SERVICES	CHARLESTON HUMAN SERVICE LE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/16/2014	2,100.00
CHARLESTON MUSEUM	THIRD GRADE FIELD TRIP FOR ALL	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	6,850.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	760.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	281.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	289.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	610.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	2,000.00
CHARLESTON STUDIO ART	SUMMER ENRICHMENT PROGRAM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	11,403.00
CHARLESTON STUDIO ART	SUMMER ENRICHMENT PROGRAM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	4,725.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/04/2014	100.96
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	133.75
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/04/2014	135.85
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	307.54
CHARLESTON WATER SYSTEM	04776003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	339.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	401.75
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	12/04/2014	422.07
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	474.05
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	503.36
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	12/04/2014	529.09
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	861.18
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	862.60
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	880.86
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	919.96
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	921.57
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	933.12
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,002.25
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,219.33
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,232.22
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,262.40
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,287.86
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,511.22
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,889.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/04/2014	2,414.42
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	175.37
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	195.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/11/2014	209.12
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	230.67
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	325.28
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	350.70
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/11/2014	498.38
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/11/2014	594.13
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	609.16
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	983.76
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	1,067.34
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	1,097.22
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	1,307.46
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	133.65
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	133.96
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	138.86
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	153.96
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	170.57
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	199.25
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	200.00
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2014	206.30
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	211.49
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/18/2014	252.02
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	268.55
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	12/18/2014	268.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	270.73
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	383.45
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	442.45
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2014	490.02
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2014	629.32
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/18/2014	644.13
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	677.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	687.14
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2014	687.38
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2014	743.77
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2014	755.33
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	771.35
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2014	835.09
CHARLESTON WATER SYSTEM	09308000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	866.46
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	894.55
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2014	916.69
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	953.76
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,003.56
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,004.33
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,021.32
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,044.66
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,071.57
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,176.76
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,215.84
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,222.27
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,252.79
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,554.74
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2014	1,830.65
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2014	2,383.51
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	189.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	705.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	540.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	2,000.00
CHARLESWORTH L JARVIS	ANGEL OAK ELEM - LABOR TO REF	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	695.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	12/04/2014	108.64
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	100.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	101.87
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	108.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.22
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	121.91
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.58
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	165.33
CHICK-FIL-A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,295.00
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/04/2014	919,350.77
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/11/2014	387,075.03
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	847,092.44
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	900,528.40
EMPLOYEE REIMBURSEMENT	REIMB.	R B STALL HIGH	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	162.72
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	287.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	171.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	171.87
EMPLOYEE REIMBURSEMENT	ORLANDO FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	153.03
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	142.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	291.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	489.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	578.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	290.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	489.22
CHURCHICH RECREATIONAL DESIGN INCO	BELLE HALL CHURCHICH	BELLE HALL ELEMENTARY	- IMPROV OTH	581 - GO BOND SERIES 2013	12/18/2014	74,431.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	184.80
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	381.22
CINDY BOHN COATS	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	514.56
CITY OF CHARLESTON	TEACH SCIENCE CLASSES FOR ST	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	205.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	270.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CJ OFFERING LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	250.00
CK SUPPLY	ANGEL OAK ELEM - CEILINNG TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,987.02
CK SUPPLY	ANGEL OAK ELEM - CEILINNG TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,357.49
CLASSROOM PRODUCTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	246.95
CLAUDIA SWENSON	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	145.38
CLEAN MASTERS	FLOOD CLEANUP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,793.16
CLEAN MASTERS	IT BUILDING - GENERATOR RENTAI	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	3,500.00
CLEAN MASTERS	AIR SCRUBBERS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	6,608.00
CLEANBRAIN SOFTWARE, INC.	INSPECTIONS AND WORK ORDERS	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2014	160.00
CLEMSON UNIVERSITY	FY15 SLC STEM INITIATIVE	SECONDARY LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	24,975.00
CLINTON ZIMMES, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/11/2014	300.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	375.00
COASTAL COMMUNITY FOUNDATION OF SC	CCSD OUTSTANDING EDUCATORS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	250.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,000.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	1,440.00
COLLEGE OF CHARLESTON	COGNITIVE COACHING	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.13
COLLEGE OF CHARLESTON	COGNITIVE COACHING	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.14
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/11/2014	107.19

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COLLEGE OF CHARLESTON	EDPD 820-D60: PRINCIPALS FOR T	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	12/11/2014	450.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	150.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	300.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	400.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	550.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	650.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	850.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	1,200.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	1,350.00
COLLEGE OF CHARLESTON	GRADUATE COURSE/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	1,800.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRADUATE	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	12/18/2014	2,160.00
COMFORT INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	682.32
COMMAND UNIFORM COMPANY	UNIFORMS FOR 2014-2015 NEW C/	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	43,135.10
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	318.05
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CI	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/04/2014	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CI	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/04/2014	5,000.00
COMMUNITIES IN SCHOOLS	CIS- CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/04/2014	6,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES FO	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/04/2014	24,531.60
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/11/2014	500.00
COMMUNITIES IN SCHOOLS	COMMUNITY IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/11/2014	1,400.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/11/2014	2,000.00
COMMUNITIES IN SCHOOLS	CONTRACT FOR COMMUNITIES IN	BURKE HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	12/11/2014	6,246.50
COMMUNITIES IN SCHOOLS	Communties In Schools-NOV	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	12/11/2014	12,800.00
COMMUNITIES IN SCHOOLS	NOV 2014	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	1,000.00
COMMUNITIES IN SCHOOLS	DEC 2014	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/18/2014	2,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	3,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	3,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	3,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITY IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/18/2014	5,400.00

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COMMUNITIES IN SCHOOLS	DEC 2014	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	6,000.00
COMMUNITIES IN SCHOOLS	DEC 2014	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/18/2014	6,132.90
COMMUNITIES IN SCHOOLS	DEC 2014	BURKE HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	12/18/2014	6,246.50
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/18/2014	7,000.00
COMMUNITIES IN SCHOOLS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	12/18/2014	11,818.18
COMPASSLEARNING INC	AC-753330 HOSTED BASIC	LADSON ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	12/04/2014	4,900.00
COMPUCOM	SOFTWARE ORDER	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	12/04/2014	102.30
COMPUSULT INCORPORATED	Academin Titanium Internet Sec	DANIEL JENKINS ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	12/18/2014	338.00
CONCENSUS CONSULTING LLC	E DIRECTORY TO MICROSOFT ACT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,017.50
CONDOYLE INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	351.81
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	242,478.28
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	583 - GO BOND SERIES 2014 /05-09 Sav	12/18/2014	2,036,235.35
COPYPRO, LLC	MAINTENANCE SERVICE CONTRA	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	716.50
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	400.67
COSTCO WHOLESALE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	110.00
COSTCO WHOLESALE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	125.00
CR HIPP CONSTRUCTION	WANDO - INSTALL WASHER/DRYEF	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	4,990.00
CREATIVE EDUCATIONAL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	140.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	324.75
CREECH'S FLORIST	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	111.72
CROPPER GIS LLC	Cropper Invoices	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	6,000.00
CROPPER GIS LLC	DISTRICT 2 REZONING	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	12,500.00
CROSBY'S SEAFOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	546.93
CUMMING CORPORATION SMG	BELLE HALL CUMMING	BELLE HALL ELEMENTARY	- CM SVCS	581 - GO BOND SERIES 2013	12/11/2014	9,000.00
CUMMING CORPORATION SMG	NCH - MANAGEMENT SERVICES	NORTH CHARLESTON HIGH	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	13,500.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/11/2014	410,000.00
CUMMING CORPORATION SMG	WILLIAMS - CO #7 COORDINATION/	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	572 - FY11 FCO/CM	12/18/2014	2,227.50
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2014	1,874.63
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2014	17,942.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2014	24,750.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-C	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2014	51,425.00
CURRICULUM ASSOCIATES	WS14652 READY CCSD READING I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	14,839.20
CUSTOM EYES VISION CARE	ASHANTI CONYERS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	137.00
CUSTOM EYES VISION CARE	JAUL CORDOVA #262	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	140.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	759.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	710.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	266.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	183.12
CYPRESS GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	846.00
DAN AHRING	REPAIR GYM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9,127.50
DAN AHRING	MORNINGSIDE - PAINT CEILING I	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,434.00
DAN AHRING	ST ANDREW MIDDLE - PAINTING AI	ST ANDREWS MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/18/2014	4,135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	100.04
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/04/2014	1,131.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	137.87
DANCE MOVES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	2,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2014	140.76
EMPLOYEE REIMBURSEMENT	WHITEKNOLL SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2014	142.37
EMPLOYEE REIMBURSEMENT	ROCK HILL SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2014	218.29
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	12/11/2014	135.56
EMPLOYEE REIMBURSEMENT	COASTAL CAROLINA UNIV.	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	12/11/2014	223.94
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/18/2014	127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	138.88
DAVID GUS RUFF	CHAPIN SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/18/2014	123.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	236.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	759.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	349.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	221.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	265.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	264.00
DBQ COMPANY	SOCIAL STUDIES AUGUST PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	8,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	139.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	584.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	164.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	170.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	277.37
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2014	147.84
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	356.27
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	816.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	178.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	100.30
DELL COMPUTER CORPORATION	COMPUTER FY15 CTE	CAREER & TECHNOLOGY EDUCATIOI	- COMPUTERS	100 - GENERAL OPERATING	12/04/2014	974.52
DELL COMPUTER CORPORATION	COMPUTER ORDER	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	12/04/2014	982.12
DELL COMPUTER CORPORATION	COMPUTER ORDER	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	12/04/2014	1,192.41
DELL COMPUTER CORPORATION	DELL 23 MONITOR - P2314H	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	214.84
DELL COMPUTER CORPORATION	DELL LATITUDE E6440, STATE CO	MT PLEASANT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	1,496.22
DELL COMPUTER CORPORATION	CHARGING CART	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/18/2014	2,927.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	173.60
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	276.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	365.73
DEWITT DAVIS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	200.00
DIAL A TOUR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	104.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	1,665.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	1,224.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	567.31
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	100.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	409.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	266.36

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	637.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	137.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	235.02
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	455.65
DOBBINS OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	282.00
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	910.00
DOCK STREET THEATER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	2,000.00
DOCK STREET THEATER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	2,000.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	735.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	4,890.00
DODSON EXTERMINATING COMPANY	737056	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	62,282.00
DON JOHNSTON	OT/AT MATERIALS	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	203 - IDEA	12/04/2014	529.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	169.03
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	145.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	142.25
DORIS MITCHELL	TEACH PIANO LESSONS FOR WES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	425.00
DORIS MITCHELL	TEACH PIANO LESSONS FOR WES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	425.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	271.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	1,100.00
DR. LINDA D. MOOK	PROFESSIONAL DEVLEOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	7,000.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	630.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	2,206.80
DUNCAN-PARNELL INC	MES DUNCAN PARNELL	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/18/2014	102.43
DUNHILL STAFFING	TEMPORARY CLERK	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	542.80
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	12/04/2014	117.26
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	127.14
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/04/2014	131.11
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	134.77
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	149.69
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	161.91

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DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	163.71
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	167.09
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	184.49
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	189.91
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	191.78
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/04/2014	196.09
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	201.24
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	205.80
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	209.46
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/04/2014	216.00
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	217.43
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	281.70
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/04/2014	297.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	314.36
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/04/2014	351.86
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	354.28
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	423.94
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	12/04/2014	505.94
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	532.59
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	553.50
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	676.50
DURHAM SCHOOL SERVICES	5319	RISK MANAGEMENT	- EX-CURR FT	100 - GENERAL OPERATING	12/04/2014	2,435.29
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	100.03
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/11/2014	108.00
DURHAM SCHOOL SERVICES	78467	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	125.00
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	126.21
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	132.04
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	137.26
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	139.09
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	143.92

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DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/11/2014	145.44
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/11/2014	153.04
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	153.21
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE - CURR FLDTR	844 - MISC DONATIONS	12/11/2014	154.10
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	163.43
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE - CURR FLDTR	844 - MISC DONATIONS	12/11/2014	166.19
DURHAM SCHOOL SERVICES	4058	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	12/11/2014	167.28
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	172.89
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	371 - PALMETTO PRIORITY	12/11/2014	173.94
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	176.86
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	178.97
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	188.46
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	199.38
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	205.00
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	205.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	218.53
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	371 - PALMETTO PRIORITY	12/11/2014	250.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	263.40
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	274.72
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	297.58
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	298.20
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	300.94
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	309.98
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/11/2014	326.14
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	12/11/2014	328.58
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	328.72
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	347.92
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	376.92
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	381.76
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	390.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	415.32
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	423.94
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	430.58
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/11/2014	480.24
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	523.82
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	615.00
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	733.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	1,000.00
DURHAM SCHOOL SERVICES	85304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	12/11/2014	1,025.08
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	12/11/2014	1,081.00
DURHAM SCHOOL SERVICES	3869	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/11/2014	1,138.74
DURHAM SCHOOL SERVICES	65304	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	1,574.23
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	201 - TITLE I (84.010)	12/11/2014	1,695.26
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	2,000.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	2,140.82
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/11/2014	3,884.62
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	12/11/2014	4,112.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	4,276.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	4,563.44
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	61,207.35
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	101.86
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	116.95
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	131.42
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	151.24
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	157.94
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	164.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	165.85
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	176.24
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	198.03
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	198.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	202.45
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	218.33
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/18/2014	218.53
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	12/18/2014	270.10
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	283.56
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	320.16
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	340.88
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	344.60
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	351.30
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	363.46
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	369.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	375.11
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	383.19
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/18/2014	450.51
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	574.41
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	698.88
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	710.12
DURHAM SCHOOL SERVICES	4477	BURKE HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2014	890.66
DURHAM SCHOOL SERVICES	4477	BURKE HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2014	995.44
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	1,026.76
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	1,426.18
DURHAM SCHOOL SERVICES	4477	BURKE HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2014	1,552.34
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	2,289.70
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	2,757.30
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	3,586.94
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	3,767.68
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	3,849.16
DURHAM SCHOOL SERVICES	3863	LEADERSHIP ACADEMY NORTH CHA	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	3,958.08
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	4,157.16
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	4,342.94

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DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	4,419.52
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	4,525.08
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	4,525.64
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	5,019.84
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	5,174.40
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	6,227.76
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	6,274.52
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	6,448.82
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	6,582.94
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,122.36
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,211.54
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,238.00
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,377.72
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,415.52
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,415.52
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,609.70
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,832.44
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	7,998.34
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,176.42
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,194.62
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,556.52
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,556.52
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,569.40
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	8,644.86
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	9,337.02
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	9,699.20
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	9,845.08
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	10,524.92
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	10,730.16
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	10,774.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	10,952.90
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	11,060.70
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	11,293.24
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	11,841.62
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	11,914.56
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	12,341.28
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	12,373.62
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	12,661.04
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	12,969.74
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	13,023.50
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	13,428.80
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	13,798.96
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	13,953.80
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	14,001.12
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	14,190.54
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	14,353.64
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	14,742.84
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	15,138.48
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	15,610.00
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	15,723.68
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	15,822.10
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	16,117.78
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	17,264.10
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	18,879.84
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	20,533.10
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	21,066.22
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	22,669.78
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	22,877.40
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	22,939.56
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	23,157.26

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DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	23,337.16
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	24,210.34
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	24,790.36
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	26,747.00
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	29,225.70
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/18/2014	30,296.70
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	32,521.09
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	37,427.25
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	39,059.58
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/18/2014	47,609.10
DUXBURY SYSTEMS, INC.	BRAILLE MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	397 - AID TO DISTRICTS	12/11/2014	1,430.00
E B S C O INDUSTRIES INC	LIBRARY MAGAZINE SUBSCRIPTIO	BAPTIST HILL HIGH	- PERIODICAL	100 - GENERAL OPERATING	12/18/2014	355.06
EARLY CHILDHOOD, LLC	#SR10 SILVER RIDER TRIKES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	1,843.01
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	141.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	198.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	104.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	108.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	109.03
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	109.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	132.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	135.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	145.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	151.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	175.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	242.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	105.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	109.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	124.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	130.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	146.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	165.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	180.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	192.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	202.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	221.86
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	176,245.23
EAST COOPER MONTESSORI	REIMB.	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/18/2014	410.94
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/11/2014	250.00
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2014	7,300.03
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2014	12,413.53
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	3,850.00
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	8,260.00
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	10,710.00
EDUCATION STATION SUMMERVILLE STOR	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	148.25
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	767.07
EDUCATION STATION SUMMERVILLE STOR	WHITE BINDERS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,659.82
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	162.01
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	208.47
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	214.01
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	372.51
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	155.12
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	105.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	258.23
EMPLOYEE REIMBURSEMENT	PURCHASE	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/18/2014	272.31
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	159.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	231.14

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	107.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	101.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	208.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	155.36
ELIZABETH O'LEARY	REIMBURSEMENT FOR TRANSPOR	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	1,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	122.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	228.34
EMBASSY SUITES	CONF 8740020	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2014	1,201.02
EMPLOYEE REIMBURSEMENT	CHARLOTTE	BUIST ACADEMY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/18/2014	224.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	187.38
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	185.05
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	2,165.99
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	2,212.69
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	2,366.98
ERIC L. MACK	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	153.63
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/04/2014	121.59
ERIN CARTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	110.03
EMPLOYEE REIMBURSEMENT	NEWBERRY COLLEGE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	177.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	185.14
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	MILITARY MAGNET ACADEMY	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	120.96
ERNEST W. YOUNG JR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/18/2014	400.00
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	107.25
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	326.41
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	355.88
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	452.07
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,001.02
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	141.59
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	246.14
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	314.30
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	508.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EYECARE SPECIALITIES OF CHARLESTON	143222	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2014	200.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/11/2014	7,233.33
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/11/2014	12,514.58
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	944.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	405.00
FERGUSON ENTERPRISES INC	PEPPERHILL - PLUMBING WO 3191	PEPPERHILL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	495.15
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	348.91
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	169.00
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	1,234.09
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	155.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	187.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	235.26
FOLLETT SCHOOL SOLUTIONS INC	ELA READERS	ANGEL OAK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/04/2014	103.49
FOLLETT SCHOOL SOLUTIONS INC	ELA READERS	ANGEL OAK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/04/2014	2,888.63
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS QUOTE 8080207	LAMBS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/04/2014	3,030.25
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	518.46
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	12/11/2014	176.13
FOLLETT SCHOOL SOLUTIONS INC	SEE THE ATTACHED BOOK LIST	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	199.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOKS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	381.82
FOLLETT SCHOOL SOLUTIONS INC	BOOKS READ ALOUD	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	12/18/2014	240.05
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2014	866.88
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2014	883.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS QUOTE 8080207	LAMBS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/18/2014	1,914.79
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2014	1,993.88
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/04/2014	589.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	12/04/2014	589.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	12/11/2014	114.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/11/2014	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	12/11/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/11/2014	361.00

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FOOD WASTE DISPOSAL LLC	FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	142.50
FOOD WASTE DISPOSAL LLC	COMPOST WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	GOV JAMES B EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLESTON PROGRESSIVE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	247.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	12/18/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	266.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	285.00

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FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/18/2014	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	380.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	399.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	456.00
FORMS & SUPPLY INC	PARENTAL SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/04/2014	186.15
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	492.48
FORMS & SUPPLY INC	ESM: 9956 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	126.95
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	175.00
FORTRAN COMMUNICATIONS	DISTRICT 4 TELEPHONE MAINTEN/	CPN AND DISTRICT 4 OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	882.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	119.84
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	245.34
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	257.48
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	431.02
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,099.49
FRONTRANGE SOLUTIONS USA INC	HEAT MAINTENANCE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	6,654.63
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	272.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	404.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	940.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	998.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,260.57
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	181.24
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	693.11
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	874.95
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	322.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/04/2014	567.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	355.79
G C A SERVICES GROUP	OPEN PO FOR JANITORIAL SERVIC	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/11/2014	486.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,348.60
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,348.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,900.00
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,838.81
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	6,043.15
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	6,128.05
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	8,072.26
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	8,502.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	23,637.19
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
G C A SERVICES GROUP	DAY PORTER FOR ELECTION	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	229.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	391.40
GALLAGHER BENEFIT SERVICES INC	Salary Study Compensation Con	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	825.00
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	158.44
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	262.48
GARRETT ACADEMY OF TECHNOLOGY	STADIUM CLEANUP	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	133.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	150.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	184.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	140.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	229.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	262.60
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	297.36
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	305.15
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	327.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	353.53
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	408.89
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	442.40
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	495.01
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	598.61
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	762.86
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	796.20
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	803.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	858.01
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	889.77
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	1,224.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	4,309.27
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	126.23
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	190.54
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	229.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	419.14
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	456.51
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	470.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	530.76
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	598.61
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	606.38
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	612.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	632.95
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	682.37
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	785.86
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	816.83
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	859.48
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	924.54
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	977.79
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,128.89
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,202.90
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,219.69
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,236.93
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,238.10
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,239.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,466.10
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,522.24
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,739.06
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,781.52
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,869.19
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,047.57
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,128.89
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,459.04
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,526.42
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	1,316.05
EMPLOYEE REIMBURSEMENT	TEACH CHARLESTON HISTORY FO	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	280.00
GEORGE T DUCKER	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	129.38
EMPLOYEE REIMBURSEMENT	ORLANDO FL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/18/2014	170.08
GERALD WRIGHT	AMHS BBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	118.90
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	891.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	293.27
GLEN KRAMER	STALL BBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	154.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2014	2,607.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	108.45
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/11/2014	25,854.98
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	541.30
GOPHER	XX43-705 PREMIUM RAINBOW NE-I	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	143.08
GOPHER	XX43-705 PREMIUM RAINBOW NE-I	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	249.74
GRAINGER INC	MAINTENANCE - UNIFORM BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/11/2014	247.66
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	12/11/2014	645.63
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2014	939.65
GRAINGER INC	TRACK/FOOTBALL/SOCCERSCORE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	15,910.65
GRATITUDE WITH ATTITUDE LLC	INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	4,515.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/18/2014	909.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREENE FINNEY & HORTON	OTHER PURCHASED SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	12/18/2014	1,050.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/18/2014	65,000.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	56,645.94
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/11/2014	384.37
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2014	1,125.75
GTM SPORTSWEAR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	200.00
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	12/04/2014	225.90
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	403.48
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	440.32
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	460.75
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	511.56
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	1,759.73
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	2,724.80
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	3,537.79
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	12/11/2014	218.37
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	12/11/2014	271.08
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	282.08
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	304.00
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	403.48
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	417.89
HAMMES PROFESSIONALS	TEMP REQUEST FOR CHERYL JON	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	419.20
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	427.53
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	456.00
HAMMES PROFESSIONALS	TEMP REQUEST FOR CHERYL JON	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	524.00
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	550.40
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	570.00
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	576.40
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	838.40
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,575.28

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HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	1,938.61
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,940.78
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,690.74
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	4,845.03
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,115.20
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	1,362.40
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	1,854.34
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	4,209.64
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	118.27
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	728.40
HAMPTON INN	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	442.40
HANNAH GRACE MOORE	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
HARDEE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	588.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	109.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	12/04/2014	434.56
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	12/11/2014	565.60
HARRIS TEETER INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	111.41
HARVARD UNIVERSITY	CUST. 110691	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	52,500.00
HAWK HURST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	576.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	208.32
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/18/2014	13,389.00
HAZEL KETCHUM	STUDENT INSTRUCTION FROM AR	ASHLEY RIVER ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	12/18/2014	675.00
HAZEL PIPPIN, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/11/2014	275.00
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	587.88
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	157.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	111.72
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ASSESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	24,102.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN PUBLISHING	UNITS OF STUDY	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/04/2014	196.90
HEINEMANN PUBLISHING	PGA MATERIALS	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/04/2014	217.80
HEINEMANN PUBLISHING	PGA MATERIALS	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/04/2014	217.80
HEINEMANN PUBLISHING	PROFESSIONAL DEVELOPMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/04/2014	429.00
HEINEMANN PUBLISHING	PGA MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/04/2014	2,508.84
HEINEMANN PUBLISHING	BENCHMARK ASSESSMENT, SYSTE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	2,835.00
HEINEMANN PUBLISHING	PGA MATERIALS	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/04/2014	3,831.84
HEINEMANN PUBLISHING	PGA MATERIALS	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	114.49
HEINEMANN PUBLISHING	PGA MATERIALS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	217.80
HEINEMANN PUBLISHING	PGA MATERIALS	ASHLEY RIVER ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	221.96
HEINEMANN PUBLISHING	PGA MATERIALS	DRAYTON HALL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	270.53
HEINEMANN PUBLISHING	PGA MATERIALS	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	591.60
HEINEMANN PUBLISHING	PGA MATERIALS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	710.10
HEINEMANN PUBLISHING	PGA MATERIALS	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	810.00
HEINEMANN PUBLISHING	PGA MATERIALS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	2,508.84
HEINEMANN PUBLISHING	PGA MATERIALS	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	217.80
HEINEMANN PUBLISHING	SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	231.00
HEINEMANN PUBLISHING	PGA MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	247.86
HEINEMANN PUBLISHING	PGA MATERIALS	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	365.04
HEINEMANN PUBLISHING	PGA MATERIALS	LAMBS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	488.16
HEINEMANN PUBLISHING	PGA MATERIALS	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	568.08
HEINEMANN PUBLISHING	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2014	1,366.75
HEINEMANN PUBLISHING	CHRISTINA MILLER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	2,145.00
HEINEMANN PUBLISHING	INSTRUCTIONAL BOOKS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	4,087.27
HEINEMANN PUBLISHING	INSTRUCTIONAL BOOKS	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2014	6,615.41
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/04/2014	134.12
HERALD OFFICE SYSTEMS	PORTRAITRUG-MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	403.62
HERALD OFFICE SYSTEMS	FURNITURE - CUSTOMER SUPPOR	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	1,865.64
HERALD OFFICE SYSTEMS	WORK STATION - CONTRACT ALLS	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,525.28
HERALD OFFICE SYSTEMS	OFFICE REORGANIZATION FURNIT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	2,699.47

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HERALD OFFICE SYSTEMS	OFFICE REORGANIZATION FURNIT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	9,217.81
HERALD OFFICE SYSTEMS	MEDIACENTER-MARYFORD	MARY FORD ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	17,599.18
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIR-BELLEHALI	BELLE HALL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	32,955.07
EMPLOYEE REIMBURSEMENT	KISSIMMEE FL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	178.00
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	316.38
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	BAPTIST HILL HIGH	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.52
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	E A BURNS ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.54
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	PINEHURST ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MORNINGSIDE MIDDLE	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MILITARY MAGNET ACADEMY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	NORTH CHARLESTON HIGH	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	JANE EDWARDS ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	E B ELLINGTON ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HEWLETT PACKARD	BRIDGE PRINTERS- CC494A#BGJ	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	880 - TIF PROJECT	12/04/2014	194.66
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	54,631.55
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	136,642.06
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	180,168.75
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	554.40
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	300.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	300.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	135.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	300.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	1,830.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,301.12
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,556.64
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,594.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HM NORTH CUTT CORP	MONTHLY WELL WATER MONITORI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	6,052.00
HM NORTH CUTT CORP	WELL SAMPLING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	1,410.00
HNI-THE INTERCHANGE LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	10,602.50
HNI-THE INTERCHANGE LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	3,556.41
HNI-THE INTERCHANGE LLC	GOODWIN - MOBILE RENOVATION	W B GOODWIN ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	6,230.00
HNI-THE INTERCHANGE LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	7,046.09
HODGE PRODUCTS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	785.99
HOLIDAY INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	645.40
HOME PEST CONTROL COMPANY INC	TERMITE BOND	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	2,450.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	2,450.00
HOME TEAM BBQ	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	297.52
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	288.61
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	366.73
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	210.47
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	688.98
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	918.94
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,157.85
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	264.74
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	364.29
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	1,265.60
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	2,164.58
HOPETOWN MUSIC INC	STEEL DRUMS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	1,499.00
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	615.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,283.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,232.00
HOUGHTON MIFFLIN	COGAT TESTING BOOKLET LEVEL I	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/04/2014	10,411.57
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	12/11/2014	220.00
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	311.36
I D SHOP INC	CARD PRINTER	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	3,751.75
I X L LEARNING INC	MATH SOFTWARE LICENSE	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/11/2014	1,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
I X L LEARNING INC	LICENSE RENEWAL	ANGEL OAK ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/18/2014	1,850.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	134.40
ID SHOP	ID SHOP - OPEN PO	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	645.58
ID SHOP	ID SHOP - OPEN PO	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,430.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	164.08
INSTRUMENT DOC LLC	BAND INSTRUMENTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	12/04/2014	5,717.95
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	986.92
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	613.03
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	319.31
INTERNATIONAL GOURMET FOODS INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	250.96
INTERNATIONAL GOURMET FOODS INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	136.58
INTERSTATE MUSIC	BASSOON FOR CARIO BAND SUMM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	3,849.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/04/2014	295.09
INTREPID SPORTSWEAR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	5,120.18
IPARADIGMS LLC	ENGLISH DEPT. TURNITIN LICENSI	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	12/04/2014	2,425.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS SCHOOLS - BACKFLOW T	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	120.00
ISLAND PORCH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	250.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	739.78
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	130.48
J W PEPPER	MUSIC FOR BAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2014	139.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	138.38
JACKSON-DAVENPORT VISION CENTER	VICTORIA WILLIS #211	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	198.00
JACKSON-DAVENPORT VISION CENTER	DEANDRA WILLIAMS #142	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	105.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	E A BURNS ELEMENTARY	- IN STATE	880 - TIF PROJECT	12/18/2014	143.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	143.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	159.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	109.42
EMPLOYEE REIMBURSEMENT	PURCHASE	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2014	134.93
JAMARONN C. NATHAN	MMA BBALL TOURNEY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMARONN C. NATHAN	MMA BBALL TOURNEY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	231.00
JAMARONN C. NATHAN	MMA BBALL TOURNEY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	253.00
JAMES BARRY GOLDSMITH	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	1,234,541.89
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	208.02
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	394.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	12/18/2014	173.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	182.88
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	246.20
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	1,464.55
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,385.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	187.65
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2,220.00
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	1,470.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	103.04
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	112.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	163.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	125.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	105.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	149.86
EMPLOYEE REIMBURSEMENT	NASHVILLE	BAPTIST HILL HIGH	- OUT STATE	880 - TIF PROJECT	12/18/2014	136.02
JENNIFER MIZZELL	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	104.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	162.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	527.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	117.70
EMPLOYEE REIMBURSEMENT	COLUMBIA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	313.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	522.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	705.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/18/2014	104.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	455.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	246.23
JOHN A OLBRYCH JR	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	426.25
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL JOHN CICCARELLI	BELLE HALL ELEMENTARY	- ARCH & ENG	581 - GO BOND SERIES 2013	12/18/2014	21,341.19
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	12/18/2014	108.64
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	12/18/2014	129.92
EMPLOYEE REIMBURSEMENT	CARY, NC	TECHNOLOGY & INFORMATION SYST	- OUT STATE	100 - GENERAL OPERATING	12/18/2014	465.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	210.83
JOHN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	253.18
JOHN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	375.41
JOHN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	313.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/18/2014	229.04
JON MICHAEL SHIVERDECKER	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	114.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	194.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	114.28
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	200.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	4,531.56
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	4,531.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	145.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	130.00
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2014	46,708.75
JUNIOR LIBRARY GUILD	BOOKS ACCOUNT JO46780	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	12/04/2014	1,908.00
JUNIOR LIBRARY GUILD	BOOKS ACCOUNT JO46780	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	12/11/2014	304.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	185.53
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	6,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	12/18/2014	4,480.00
EMPLOYEE REIMBURSEMENT	SDE PRORITY SCHOOLS PROFESS	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	118.72
EMPLOYEE REIMBURSEMENT	BALITMORE MARYLAND	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/04/2014	160.59
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	120.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	130.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	204.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	291.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	144.54
KATHLEEN DOWNEY	WEBSITE DEVELOPMENT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	4,160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/04/2014	167.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	224.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	154.56
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/18/2014	245.28
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/18/2014	404.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	107.30
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	438.00
KATHY'S ENTERPRISES	BAND UNIFORM ADDITIONS AND R	MILITARY MAGNET ACADEMY	- OTHER OBJ	100 - GENERAL OPERATING	12/11/2014	11,243.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/18/2014	106.55
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/11/2014	714.28
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/11/2014	2,857.15
EMPLOYEE REIMBURSEMENT	NEW ORLEANS LA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	127.10
KEITH G FARLEY	MALAYAH GREEN 92	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2014	180.00
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	104.63
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	114.55
KELLY SERVICES	KELLY SERVICES	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	162.64
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	170.20
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	170.20
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	219.08
KELLY SERVICES	KELLY SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	12/04/2014	323.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	326.91
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	340.40
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	340.40
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	340.40
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	370.99
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	395.42
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	398.99
KELLY SERVICES	KELLY SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/04/2014	424.64
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	425.50
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	464.56
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	477.70
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	485.28
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	503.62
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	506.38
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	521.69
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	559.42
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	562.92
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	564.63
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	572.68
KELLY SERVICES	KELLY SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	595.70
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	595.70
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	627.20
KELLY SERVICES	KELLY SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	643.99
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	654.29
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	663.92
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	723.35
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	739.39
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	758.92
KELLY SERVICES	KELLY SERVICES	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	844.02
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	857.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	885.84
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	936.10
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,014.22
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,014.22
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,042.15
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,056.04
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,076.30
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,079.79
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,091.72
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,095.10
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,102.81
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,128.48
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,131.63
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,210.93
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,251.26
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,311.34
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,364.15
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,374.15
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,429.82
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,437.77
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAINI ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,442.46
KELLY SERVICES	KELLY SERVICES	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	12/04/2014	1,471.07
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,548.58
KELLY SERVICES	KELLY SERVICES	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,755.03
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,878.49
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,884.98
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	1,942.60
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,012.40
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,019.38
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,074.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,143.49
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,213.82
KELLY SERVICES	KELLY SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,223.09
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,366.01
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,415.97
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,483.35
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	2,881.58
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	3,138.59
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	3,161.39
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	4,463.41
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/04/2014	4,735.00
KELLY SERVICES	WEEK ENDING 11-2-2014	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	118.79
KELLY SERVICES	WEEK ENDING 11-30-2014	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	127.65
KELLY SERVICES	WEEK ENDING 11-23-2014	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2014	153.06
KELLY SERVICES	WEEK ENDING 11-2-2014	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	12/18/2014	156.71
KELLY SERVICES	WEEK ENDING 11-30-2014	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	170.20
KELLY SERVICES	WEEK ENDING 11-30-2014	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	174.39
KELLY SERVICES	WEEK ENDING 11-2-2014	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-2-2014	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-23-2014	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-23-2014	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-23-2014	LOW COUNTRY TECH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-30-2014	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	255.30
KELLY SERVICES	WEEK ENDING 11-2-2014	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	299.87
KELLY SERVICES	WEEK ENDING 11-2-2014	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	317.38
KELLY SERVICES	WEEK ENDING 11-23-2014	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	12/18/2014	323.52
KELLY SERVICES	WEEK ENDING 11-2-2014	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	331.96
KELLY SERVICES	WEEK ENDING 11-23-2014	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	340.40
KELLY SERVICES	WEEK ENDING 11-23-2014	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	340.40
KELLY SERVICES	WEEK ENDING 11-30-2014	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	340.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 11-30-2014	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	348.78
KELLY SERVICES	WEEK ENDING 11-2-2014	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	359.93
KELLY SERVICES	WEEK ENDING 11-23-2014	CHIEF ACADEMIC OFFICE	- SUB OUTSRC	832 - RACE TO THE TOP	12/18/2014	359.93
KELLY SERVICES	WEEK ENDING 11-23-2014	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	383.39
KELLY SERVICES	WEEK ENDING 11-23-2014	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	425.50
KELLY SERVICES	WEEK ENDING 11-2-2014	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	461.71
KELLY SERVICES	WEEK ENDING 11-23-2014	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	509.03
KELLY SERVICES	WEEK ENDING 11-2-2014	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	530.13
KELLY SERVICES	WEEK ENDING 11-23-2014	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	530.13
KELLY SERVICES	WEEK ENDING 11-2-2014	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	566.16
KELLY SERVICES	WEEK ENDING 11-2-2014	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	572.68
KELLY SERVICES	WEEK ENDING 11-23-2014	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	574.60
KELLY SERVICES	WEEK ENDING 11-23-2014	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	588.72
KELLY SERVICES	WEEK ENDING 11-2-2014	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	592.21
KELLY SERVICES	WEEK ENDING 11-2-2014	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	595.70
KELLY SERVICES	WEEK ENDING 11-23-2014	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	595.70
KELLY SERVICES	WEEK ENDING 11-2-2014	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	608.25
KELLY SERVICES	WEEK ENDING 11-2-2014	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	612.10
KELLY SERVICES	WEEK ENDING 11-2-2014	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	627.78
KELLY SERVICES	WEEK ENDING 11-30-2014	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	627.78
KELLY SERVICES	WEEK ENDING 11-23-2014	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	634.76
KELLY SERVICES	WEEK ENDING 11-23-2014	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	659.70
KELLY SERVICES	WEEK ENDING 11-23-2014	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	668.56
KELLY SERVICES	WEEK ENDING 11-2-2014	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	679.37
KELLY SERVICES	WEEK ENDING 11-23-2014	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	680.80
KELLY SERVICES	WEEK ENDING 11-23-2014	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	693.35
KELLY SERVICES	WEEK ENDING 11-2-2014	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	700.33
KELLY SERVICES	WEEK ENDING 11-2-2014	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	715.64
KELLY SERVICES	WEEK ENDING 11-2-2014	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2014	733.00
KELLY SERVICES	WEEK ENDING 11-23-2014	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	739.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 11-2-2014	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	754.70
KELLY SERVICES	WEEK ENDING 11-23-2014	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2014	840.83
KELLY SERVICES	WEEK ENDING 11-23-2014	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	853.65
KELLY SERVICES	WEEK ENDING 11-23-2014	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	868.23
KELLY SERVICES	WEEK ENDING 11-23-2014	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	876.54
KELLY SERVICES	WEEK ENDING 11-23-2014	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	899.81
KELLY SERVICES	WEEK ENDING 11-2-2014	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	905.37
KELLY SERVICES	WEEK ENDING 11-2-2014	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	907.87
KELLY SERVICES	WEEK ENDING 11-23-2014	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	909.59
KELLY SERVICES	WEEK ENDING 11-2-2014	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	910.78
KELLY SERVICES	WEEK ENDING 11-2-2014	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	936.10
KELLY SERVICES	WEEK ENDING 11-2-2014	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	948.65
KELLY SERVICES	WEEK ENDING 11-2-2014	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	950.30
KELLY SERVICES	WEEK ENDING 11-23-2014	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	958.18
KELLY SERVICES	WEEK ENDING 11-2-2014	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	998.18
KELLY SERVICES	WEEK ENDING 11-2-2014	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,007.84
KELLY SERVICES	WEEK ENDING 11-2-2014	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,040.73
KELLY SERVICES	WEEK ENDING 11-23-2014	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,047.60
KELLY SERVICES	WEEK ENDING 11-23-2014	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,063.75
KELLY SERVICES	WEEK ENDING 11-2-2014	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,064.15
KELLY SERVICES	WEEK ENDING 11-2-2014	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,081.47
KELLY SERVICES	WEEK ENDING 11-23-2014	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,084.70
KELLY SERVICES	WEEK ENDING 11-23-2014	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,115.07
KELLY SERVICES	WEEK ENDING 11-23-2014	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,117.39
KELLY SERVICES	WEEK ENDING 11-2-2014	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,125.83
KELLY SERVICES	WEEK ENDING 11-2-2014	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,127.28
KELLY SERVICES	WEEK ENDING 11-23-2014	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,149.20
KELLY SERVICES	WEEK ENDING 11-2-2014	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,164.89
KELLY SERVICES	WEEK ENDING 11-2-2014	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,181.25
KELLY SERVICES	WEEK ENDING 11-2-2014	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,191.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 11-2-2014	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,196.60
KELLY SERVICES	WEEK ENDING 11-2-2014	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,206.71
KELLY SERVICES	WEEK ENDING 11-2-2014	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,210.93
KELLY SERVICES	WEEK ENDING 11-23-2014	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,231.88
KELLY SERVICES	WEEK ENDING 11-23-2014	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,239.67
KELLY SERVICES	WEEK ENDING 11-23-2014	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,249.99
KELLY SERVICES	WEEK ENDING 11-2-2014	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,255.40
KELLY SERVICES	WEEK ENDING 11-2-2014	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,265.92
KELLY SERVICES	WEEK ENDING 11-23-2014	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	12/18/2014	1,293.22
KELLY SERVICES	WEEK ENDING 11-2-2014	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,301.60
KELLY SERVICES	WEEK ENDING 11-23-2014	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,308.47
KELLY SERVICES	WEEK ENDING 11-30-2014	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,325.44
KELLY SERVICES	WEEK ENDING 11-23-2014	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,341.35
KELLY SERVICES	WEEK ENDING 11-2-2014	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,345.88
KELLY SERVICES	WEEK ENDING 11-2-2014	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,347.87
KELLY SERVICES	WEEK ENDING 11-2-2014	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,353.17
KELLY SERVICES	WEEK ENDING 11-23-2014	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2014	1,381.78
KELLY SERVICES	WEEK ENDING 11-23-2014	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,393.68
KELLY SERVICES	WEEK ENDING 11-2-2014	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,443.33
KELLY SERVICES	WEEK ENDING 11-2-2014	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,452.27
KELLY SERVICES	WEEK ENDING 11-2-2014	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,468.88
KELLY SERVICES	WEEK ENDING 11-2-2014	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2014	1,498.04
KELLY SERVICES	WEEK ENDING 11-23-2014	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,505.29
KELLY SERVICES	WEEK ENDING 11-23-2014	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,510.20
KELLY SERVICES	WEEK ENDING 11-2-2014	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,530.38
KELLY SERVICES	WEEK ENDING 11-2-2014	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,572.21
KELLY SERVICES	WEEK ENDING 11-2-2014	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,579.44
KELLY SERVICES	WEEK ENDING 11-2-2014	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,622.94
KELLY SERVICES	WEEK ENDING 11-23-2014	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,653.19
KELLY SERVICES	WEEK ENDING 11-23-2014	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,668.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 11-23-2014	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,675.49
KELLY SERVICES	WEEK ENDING 11-2-2014	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,676.68
KELLY SERVICES	WEEK ENDING 11-23-2014	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,678.98
KELLY SERVICES	WEEK ENDING 11-23-2014	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,753.61
KELLY SERVICES	WEEK ENDING 11-23-2014	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,785.54
KELLY SERVICES	WEEK ENDING 11-23-2014	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,821.10
KELLY SERVICES	WEEK ENDING 11-23-2014	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,824.02
KELLY SERVICES	WEEK ENDING 11-23-2014	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,847.99
KELLY SERVICES	WEEK ENDING 11-2-2014	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,879.19
KELLY SERVICES	WEEK ENDING 11-23-2014	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,913.65
KELLY SERVICES	WEEK ENDING 11-23-2014	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,960.69
KELLY SERVICES	WEEK ENDING 11-2-2014	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,996.21
KELLY SERVICES	WEEK ENDING 11-2-2014	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	1,998.04
KELLY SERVICES	WEEK ENDING 11-2-2014	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,067.94
KELLY SERVICES	WEEK ENDING 11-23-2014	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,083.38
KELLY SERVICES	WEEK ENDING 11-23-2014	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,159.58
KELLY SERVICES	WEEK ENDING 11-2-2014	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,218.40
KELLY SERVICES	WEEK ENDING 11-23-2014	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,243.12
KELLY SERVICES	WEEK ENDING 11-2-2014	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,256.65
KELLY SERVICES	WEEK ENDING 11-23-2014	LAINING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,280.25
KELLY SERVICES	WEEK ENDING 11-2-2014	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,308.18
KELLY SERVICES	WEEK ENDING 11-2-2014	LAINING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,372.29
KELLY SERVICES	WEEK ENDING 11-23-2014	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,450.74
KELLY SERVICES	WEEK ENDING 11-23-2014	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,484.69
KELLY SERVICES	WEEK ENDING 11-2-2014	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,515.18
KELLY SERVICES	WEEK ENDING 11-2-2014	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,523.31
KELLY SERVICES	WEEK ENDING 11-23-2014	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,557.65
KELLY SERVICES	WEEK ENDING 11-23-2014	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,564.67
KELLY SERVICES	WEEK ENDING 11-23-2014	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,682.71
KELLY SERVICES	WEEK ENDING 11-23-2014	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,723.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 11-23-2014	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,737.17
KELLY SERVICES	WEEK ENDING 11-23-2014	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,827.98
KELLY SERVICES	WEEK ENDING 11-23-2014	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,900.79
KELLY SERVICES	WEEK ENDING 11-23-2014	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,954.07
KELLY SERVICES	WEEK ENDING 11-2-2014	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	2,993.86
KELLY SERVICES	WEEK ENDING 11-23-2014	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,019.64
KELLY SERVICES	WEEK ENDING 11-2-2014	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,053.68
KELLY SERVICES	WEEK ENDING 11-2-2014	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,076.15
KELLY SERVICES	WEEK ENDING 11-23-2014	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,109.42
KELLY SERVICES	WEEK ENDING 11-2-2014	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,201.74
KELLY SERVICES	WEEK ENDING 11-23-2014	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,292.40
KELLY SERVICES	WEEK ENDING 11-23-2014	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,383.06
KELLY SERVICES	WEEK ENDING 11-2-2014	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,403.32
KELLY SERVICES	WEEK ENDING 11-23-2014	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	3,570.08
KELLY SERVICES	WEEK ENDING 11-2-2014	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	4,072.47
KELLY SERVICES	WEEK ENDING 11-2-2014	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	4,100.65
KELLY SERVICES	WEEK ENDING 11-23-2014	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	4,223.16
KELLY SERVICES	WEEK ENDING 11-23-2014	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	4,277.68
KELLY SERVICES	WEEK ENDING 11-2-2014	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	4,495.64
KELLY SERVICES	WEEK ENDING 11-23-2014	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	5,161.89
KELLY SERVICES	WEEK ENDING 11-2-2014	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	5,710.53
KELLY SERVICES	WEEK ENDING 11-23-2014	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2014	6,651.19
KERRI KAE MAYO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	322.25
KERRI KAE MAYO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	443.18
KERRI KAE MAYO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	1,247.76
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	12/18/2014	111.44
KEVIN SUTTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	150.00
KEVIN SUTTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	340.00
KEVIN SUTTON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	1,020.00
KEVIN SUTTON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	1,130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEVIN SUTTON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	2,210.00
KEVIN SUTTON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	160.00
KEVIN SUTTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	1,894.95
KEVIN SUTTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	3,140.00
KEVIN SUTTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/16/2014	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/18/2014	129.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	111.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	1,224.80
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	131.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	513.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	490.00
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	139.50
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	150.00
KINTA PALMER	BURKE MUSICAL THEATER	BURKE HIGH	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/18/2014	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	170.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	386.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	353.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	809.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	740.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,032.55
KQC INVESTORS LLC	THOMAS MYERS II PROPERTY TAX	THOMAS MYERS II	- RENT/LEASE	842 - EARLY HEAD START	12/11/2014	1,117.20
KQC INVESTORS LLC	FLOOD INSUANCE POLICY	THOMAS MYERS II	- PRPTY INS	842 - EARLY HEAD START	12/11/2014	1,651.40
KQC INVESTORS LLC	THOMAS MYERS II PROPERTY TAX	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	12/11/2014	4,468.78
KQC INVESTORS LLC	FLOOD INSUANCE POLICY	THOMAS MYERS II	- PRPTY INS	841 - HEAD START COLLABORATION	12/11/2014	6,605.60
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	339.18
KRISPY KREME #98	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	145.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	100.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	160.15
KRISTIN ALEXANDER	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	154.11
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	12/04/2014	19,437.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	227.81
KYLE M LYDA	ST JOHNS BBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	108.10
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/04/2014	48,700.64
LAB-AIDS INCORPORATE	SALI / SEPUP SCIENCE KIT REFUR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/04/2014	200.83
LAB-AIDS INCORPORATE	SALI / SEPUP SCIENCE KIT REFUR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	4,577.29
LAB-AIDS INCORPORATE	SALI / SEPUP SCIENCE KIT REFUR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/18/2014	1,102.20
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/18/2014	134.29
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	135.40
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	200.30
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	550.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	188.47
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	875.00
LANCASTER TOURS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	1,974.00
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.00
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.35
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.35
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.70
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	104.70
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	105.40
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	105.40
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	114.70
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	115.05
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	115.40
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	115.75
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	116.10

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	12/04/2014	116.45
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	116.80
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	116.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	117.15
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	127.15
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	127.50
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	128.20
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	128.55
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	137.50
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	138.20
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	138.90
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	138.90
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	139.25
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	139.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	139.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	139.95
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	140.30
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	140.30
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	141.00
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	150.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	151.70
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	162.05
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	162.75
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	162.75
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	163.10
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	163.45
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	163.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	164.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	174.15
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	174.72

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	12/04/2014	174.85
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	185.20
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	185.20
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	186.25
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	186.60
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	186.60
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	187.30
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	198.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	198.70
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	198.70
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	206.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	207.30
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	208.70
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	208.70
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	208.70
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	210.80
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	219.75
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	231.50
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	231.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	243.25
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	244.65
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	253.60
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	254.30
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	256.05
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	256.05
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	267.80
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	268.10
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	277.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	279.55
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	290.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	300.95
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	304.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	313.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	324.80
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	325.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	348.30
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	348.30
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	359.70
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	370.40
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	373.90
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	440.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	485.10
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	486.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	488.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	521.75
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.79
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.79
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.79
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	111.14
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	111.14
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	121.15
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	121.85
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	121.85
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.61
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.61
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.95
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.95
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	123.95
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	124.31
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	128.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	134.32
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	135.37
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	135.37
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	135.37
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	136.07
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	136.07
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	139.25
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	145.38
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	148.18
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	148.54
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	148.54
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	148.88
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	149.58
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	151.35
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	151.70
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	159.95
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	159.95
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	159.95
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	161.35
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	161.70
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	162.00
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	162.05
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	163.10
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	169.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	172.41
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	172.41
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	172.77
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	173.11
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	173.11
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	173.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	173.47
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	174.51
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	183.83
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	185.23
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	185.55
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	185.93
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	195.53
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	196.25
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	196.60
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	196.64
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	196.64
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	196.64
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	197.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	198.04
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	198.04
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	198.24
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	198.74
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	207.71
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	207.71
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	208.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	210.16
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	210.51
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	221.15
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	222.27
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	222.27
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	222.27
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	222.97
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	222.97
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	223.33
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	233.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	235.09
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	235.79
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	245.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	247.20
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	248.26
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	257.22
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	259.67
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	260.02
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	268.63
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	272.13
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	279.90
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	283.55
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	291.61
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	296.72
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	302.00
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	302.70
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	308.83
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	309.18
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	319.19
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	320.25
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	320.95
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	321.29
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	321.99
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	321.99
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	322.70
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	344.48
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	357.99
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	368.35
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	368.71
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	369.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	371.85
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	393.28
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	394.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	455.26
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	604.84
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	648.18
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	103.50
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	103.85
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHARLESTON	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	110.09
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	110.79
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	111.14
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	111.84
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	111.84
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	115.00
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	116.75
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	122.91
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.25
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.25
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.61
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.61
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.95
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	123.95
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	124.31
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	124.31
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	128.25
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	129.30
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	136.07
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	136.42
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	140.10
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	141.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	146.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	146.78
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	147.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	147.84
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	148.54
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	148.54
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	148.54
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	148.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	149.24
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	152.30
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	159.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	159.95
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	160.65
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	161.00
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	161.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	164.50
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	164.50
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	164.50
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	164.85
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	165.90
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	171.71
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	172.77
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	173.11
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	173.11
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	173.47
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	176.35
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	178.33
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	184.80
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	185.23
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	185.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	185.93
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	188.20
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	197.34
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	197.70
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	199.68
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	208.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	209.46
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	209.46
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	210.86
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	211.90
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	214.59
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	219.47
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	220.87
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	221.23
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	222.27
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	222.63
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	223.33
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	224.37
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	233.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	233.69
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	234.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	244.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	244.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	245.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	259.30
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	269.33
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	270.73
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	281.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	282.30
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	283.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	283.90
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	296.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	318.49
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	321.29
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	333.06
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	333.06
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	343.42
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	344.48
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	345.52
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	345.52
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	357.99
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	369.05
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	370.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	370.45
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	381.87
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	391.88
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	443.14
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	443.14
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	467.37
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	467.37
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	467.70
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	471.57
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	516.53
EMPLOYEE REIMBURSEMENT	KISSIMMEE FL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	165.51
EMPLOYEE REIMBURSEMENT	COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	149.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	234.16
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	246.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	194.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	257.58
LAURA WATKINS	REIMBURSEMENT FOR GOAT ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	198.54
LAUREL HILL PRIMARY SCHOOL PTA	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	100.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	147.33
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,026.49
LEARN TO LOVE LEARNING	ASSIST MLES TEACHERS	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	360.00
LEARN TO LOVE LEARNING	ASSIST MLES TEACHERS	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	450.00
LEARN TO LOVE LEARNING	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2014	2,340.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	689.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	453.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	219.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	120.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	106.02
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	180.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	500.00
LIGHTSPEED	CAS @ WANDO SOUND SYSTEM R	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	12/11/2014	933.08
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	235.76
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	130.20
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	403.75
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	517.04
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	2,400.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2014	2,450.00
LINDA KARGES-BONE	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	7,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	210.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	195.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	122.26
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1,134.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	216.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	203.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	117.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	117.30
LITERACY FOR LEARNING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	3,500.00
LITERACY FOR LEARNING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2014	3,500.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	7,000.00
LITTLE YOGA SPROUTS	AFTER SCHOOL ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	480.00
LLOYD'S SOCCER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	159.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	266.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	137.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	179.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MALCOLM C HURSEY ELEMENTARY	- IN STATE	880 - TIF PROJECT	12/18/2014	124.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SECONDARY LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	NASHVILLE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	352.70
LOWCOUNTRY MULCH	LANDSCAPING SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,000.15
LOWE'S	HVES LOWES FF&E	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/04/2014	1,004.49
LOWE'S	REFRIGERATORSFORSCHOOLS	GOV JAMES B EDWARDS ELEMENTAI	- EQUIPMENT	581 - GO BOND SERIES 2013	12/04/2014	1,318.21
LOWE'S	REFRIGERATORSFORSCHOOLS	VARIOUS SCHOOLS	- EQUIP U5	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	3,321.14
LOWE'S	REFRIGERATORSFORSCHOOLS	VARIOUS SCHOOLS	- EQUIP U5	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	3,367.53
LOWE'S	REFRIGERATOR-SURPLUSSUPPLY	VARIOUS SCHOOLS	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	6,024.29
LOWE'S	JAMES B EDWARDS - REFIGERATC	GOV JAMES B EDWARDS ELEMENTAI	- EQUIPMENT	581 - GO BOND SERIES 2013	12/11/2014	3,871.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	195.29
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	150.00
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	150.00
LUTHER S BROWN	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	105.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	141.20
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/18/2014	2,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES - 11 1/2	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	12/18/2014	3,920.00
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/04/2014	1,346,190.16
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/11/2014	1,158,929.43
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	757,819.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	137.70
MACKIN LIBRARY MEDIA	QTY (75) ITEMS ATTACHED FALL 2	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	553.81
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE FOR WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	1,050.00
MAD SCIENCE OF CHARLESTON	JICE / MAD SCIENCE CLASS INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	3,699.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,408.70
MANER BUILDERS SUPPLY CO LLC	SUMMER PROGRAMS - FENCE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	1,485.30
MANER BUILDERS SUPPLY CO LLC	SUMMER PROGRAMS - FENCE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	3,972.00
MANER BUILDERS SUPPLY CO LLC	SUMMER PROGRAMS - FENCE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	5,627.20
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	50,000.00
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED BUSES	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	107.07
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	150.11
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	158.03
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	262.44
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	318.01
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	363.78
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	401.59
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	443.82
MANSFIELD OIL COMPANY	FUEL FOR WAHS BUSES	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	916.03
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/11/2014	995.07
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2014	103.10
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/18/2014	124.49
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	145.57
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	855 - COMMUNITY EDUCATION	12/18/2014	195.87
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED BUSES	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/18/2014	242.29
MANSFIELD OIL COMPANY	STANDING PO FOR FUEL FOR KALI	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	281.00
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	12/18/2014	285.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL INVOICES FOR 2013-2014	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	370.33
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	407.44
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	464.67
MANSFIELD OIL COMPANY	STANDING PO FOR FUEL FOR KALI	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	583.35
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2014	953.47
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/18/2014	4,427.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	122.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	220.33
EMPLOYEE REIMBURSEMENT	MILEGAE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2014	114.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	279.78
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	7,398.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	119.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	310.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	492.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	133.52
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	4,103.10
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	4,924.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	114.24
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	LAMBS ELEMENTARY	- IN STATE	233 - GATEWAY CRADLE TO CAREERS	12/04/2014	114.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	297.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	161.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	189.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	215.60
EMPLOYEE REIMBURSEMENT	ORLANDO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	188.21
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/04/2014	131.60
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	12/04/2014	253.62

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	119.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/18/2014	547.54
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES-CONTRA	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	12/04/2014	10,405.54
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES-CONTRA	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	12/04/2014	45,319.00
MATTHEW C ROBINSON	TEACH KARATE FOR WEST ASHLE'	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	800.00
MATTHEW C ROBINSON	TEACH KARATE FOR WEST ASHLE'	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	107.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	254.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	147.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	120.00
MCALISTER'S DELI OF NORTH CHARLESTO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,339.35
MCDONALD ENTERPRISES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	2,256.00
MCGRAW-HILL SCHOOL EDUCATION LLC	STRAGEGY 10 INTV MATERIAL	PINEHURST ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/04/2014	1,861.53
MCGRAW-HILL SCHOOL EDUCATION LLC	MATH INTERVENTION SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	2,182.10
MCGRAW-HILL SCHOOL EDUCATION LLC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	397 - AID TO DISTRICTS	12/11/2014	6,084.07
MCGRAW-HILL SCHOOL EDUCATION LLC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	397 - AID TO DISTRICTS	12/18/2014	3,199.50
McMASTER-CARR	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	374.43
MEDCO SCHOOL FIRST AID	HEALTH SCI VITAL SIGNS EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/11/2014	1,103.23
MEDCO SCHOOL FIRST AID	HEALTH SCI VITAL SIGNS EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/11/2014	3,097.14
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE DISB.	LEADERSHIP ACADEMY NORTH CHAS	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	9,677.41
MEETING STREET EDUCATION GROUP	GOF DISBURSEMENT	LEADERSHIP ACADEMY NORTH CHAS	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	36,196.67
EMPLOYEE REIMBURSEMENT	ORLANDO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/04/2014	121.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	500.00
MELANIE FRANK	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	300.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	514.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	133.00
MELVIN H GOODWIN	2014-2015 STEM CONSULTANT ON	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/18/2014	2,435.58
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.96
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.96
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	MONTESSORI COMMUNITY SCHL CH,	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	179.96
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.97
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.97
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.97
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	179.97
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	179.97
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	12/11/2014	178.19
MICHAEL BAKST	FY15 CTE	CAREER & TECHNOLOGY EDUCATIOI	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	12,500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	168.40
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	650.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD SC	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/18/2014	175.90
EMPLOYEE REIMBURSEMENT	PORTLAND MA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2014	111.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	225.00
EMPLOYEE REIMBURSEMENT	ASCD CONFERENCE	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	127.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	125.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	120.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	103.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	297.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	280.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	418.71
MITZI DOWNS CTOWN PROMOTIONAL MAR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	340.00
MM SOCCER LLC	INSTRUCTIONAL SERVICES FOR C	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	3,192.00
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	104.39
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	109.11
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	130.79
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	133.56
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	938.53
MOBILE COMMUNICATIONS OF DEKALB, INC	FCO - CARTER - NCHS REPEATER	NORTH CHARLESTON HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	7,103.09
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	225.00
MOBILE COMMUNICATIONS OF DEKALB, INC	DIGITAL RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5,549.75
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPEATER FEE FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	1,204.35
EMPLOYEE REIMBURSEMENT	TRAVEL	LAMBS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	440.16
MOMAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	375.00
MOODY'S INVESTORS SERVICES	400023664	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/18/2014	24,650.00
MOTT'S TRANSPORTATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	4,000.00
MOULTRIE MIDDLE SCHOOL	REIMB. 91133928 CK 31076	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	100.03
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	144.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	218.16
MOUNT PLEASANT WATERWORKS	617740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/04/2014	264.14
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	560.09
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/04/2014	744.68
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	919.88
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,161.28
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	1,485.28
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/04/2014	4,403.22
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	218.25
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	286.63
MOUNT PLEASANT WATERWORKS	90045	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	457.89
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	793.79
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/11/2014	839.28
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	1,164.64
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	1,168.64
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	245.29
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2014	1,436.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	12/18/2014	2,377.15
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2014	4,591.45
MRS. O. S. HARKNESS, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/04/2014	300.00
MT PLEASANT POLICE DEPARTMENT	AUG-SEPT	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	15,547.06
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	18,656.46
EMPLOYEE REIMBURSEMENT	ORLANDO FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	148.30
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	BAPTIST HILL HIGH	- OUT STATE	880 - TIF PROJECT	12/18/2014	106.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	205.00
MUSC COMMUNITY TRAINING CENTER	HOSPITAL, SURGICAL, AND MEDIC	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	114.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	420.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/18/2014	179.93
NAKITA MANIGAULT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	181.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	109.76
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	174.16
NASCO	ART SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	226.64
NASCO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	332.98
NASCO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	511.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	500.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	195.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	440.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	442.40
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,318.53
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	205.75
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	920.30
NEO CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	322.25
NESHA RAMPERSANT	ST JOHNS BBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	125.00
NESHA RAMPERSANT	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	125.00
NETWORK CABLING INFRASTRUCTURE, INC	TO COVER COST FROM PO 529482	VARIOUS SCHOOLS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/18/2014	3,026.88
NETWORK FLEET INC	PAGER/CELL PHONE RENT/MESG S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/11/2014	175.39
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2014	280.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	8,750.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	125.00
NICHOLAS M BROWN	LINCOLN HIGH HOMECOMING FOC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	200.00
NICOLE M MARTIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	395.79
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	140.28
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	765.67
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/11/2014	789.52
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	12/11/2014	866.11
NU IDEA SCHOOL SUPPLY CO	CAFETERIATABLE-JAMESSIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	180.00
NU IDEA SCHOOL SUPPLY CO	CAFETERIATABLE-JAMESSIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	3,508.89
O'BRIEN & GERE ENGINEERS INC	IAQ TESTING	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	2,200.00
O'BRIEN & GERE ENGINEERS INC	IAQ TESTING	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	2,200.00
O'BRIEN & GERE ENGINEERS INC	IAQ TESTING	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	2,200.00
OFFICE CONNECTIONS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	110.66
OFFICE CONNECTIONS	SUPPY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	12/18/2014	155.00
OFFICE CONNECTIONS	SUPPY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/18/2014	266.63
OFFICE CONNECTIONS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/18/2014	416.65
OFFICE DEPOT	Office Supplies	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	457.43
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	119.31
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	216.98
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	117.00
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	117.96
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	243.31
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	244.21
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	249.96
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	108.78
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	132.08
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	147.97
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	488.14
OFFICE MAX	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	539.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	3,333.99
OFFICE MAX	ESM: 9922 OFFICE SUPPLIES PAPE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,553.18
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	3,333.99
OFFICE MAX	PAYMENT FOR INVOICE 867280	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	247.38
OFFICE TEAM	Pay for temp services to cover	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	645.18
OLENTIAL FAISON	BAPTIST HILL BBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	152.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	170.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	1,632.93
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	378.39
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	883.50
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	138.00
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	182.28
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	240.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	295.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	466.32
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	760.32
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	2,304.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	131.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	138.90
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	145.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	157.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	175.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	190.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	254.23
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	298.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	310.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	360.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	463.95
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	474.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	567.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	919.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	957.03
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,653.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,709.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	101.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	108.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	108.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	112.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	117.15
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	148.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	156.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	165.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	168.31
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	172.52
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	178.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	184.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	198.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	255.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	282.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	290.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	325.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	331.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	389.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	495.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	575.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	736.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	836.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	994.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,001.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,196.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,708.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,925.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,230.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,317.56
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	100.80
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	256.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	285.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	112.40
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	117.66
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	123.52
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	134.03
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	144.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	156.74
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	812.34
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	820.26
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	1,433.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	1,975.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	2,690.10
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	180.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	194.85
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	199.43
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2,060.90
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	115.47
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	127.37
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	127.38
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	320.57
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	199.42
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	265.68
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	336.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	100.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	114.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	114.41
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	156.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	176.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	199.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	225.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	236.19
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	238.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	283.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	288.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	295.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	296.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	361.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	416.64
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	515.82
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	543.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	595.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	607.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	658.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	684.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	696.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	811.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	981.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,460.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,800.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,317.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	3,036.69
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	5,402.76
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	109.89
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	210.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	386.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	435.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	505.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	912.45
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	982.63
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	999.92
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,304.00

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ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	136.53
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	144.56
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	375.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	422.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	672.28
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	3,524.53
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	7,146.35
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	126.70
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	135.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	185.64
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	407.95
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	433.56
ONEZEAN O RAVENELL	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	124.30
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	499.97
OPTICAL IMPRESSIONS	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2014	200.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	527,871.06
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	224.45
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	750.00
OWENS & ASSOCIATE	ANGEL OAK - EVALUATION OF EXIS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	12/18/2014	2,000.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	537.23
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	3,670.16
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	730.10
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	984.26
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/11/2014	237.44
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/18/2014	131.04
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	223.87
PARADE FLOATS BY ALLEN	CHRISTMAS PARADE FLOAT	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	410.00
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	295.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,100.84
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	356.06
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	744.92
PARLOR CAPITAL, LLC	JICE BRICK 4 KIDS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	2,283.75
PARLOR CAPITAL, LLC	TEACH ROBOTICS TO WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	315.00
PARLOR CAPITAL, LLC	TEACH ROBOTICS TO WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	585.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	188.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	106.51
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	519.75
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	332.50
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,032.95
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/16/2014	39,258.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/04/2014	111.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/04/2014	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	103.60
PAUL WATSON	MMA BBALL TOURNEY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	231.00
PAUL WATSON	MMA BBALL TOURNEY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	242.00
PAUL WATSON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	165.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACTOR	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/18/2014	1,271.16
PEARLE VISION	QUANSHIA GRAMPUS #241	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/11/2014	115.00
PEARLE VISION	JANAY CALVARY #293	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2014	115.00
PEARSON ASSESSMENT	ITEM#0158610601 CONSUMABLE/M	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,616.17
PEARSON ASSESSMENT	ITEM#0158610601 CONSUMABLE/M	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,142.55
PEARSON CLINICAL ASSESSMENT	KBIT-2 COMPLETE KIT 32300	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	585.21
PEARSON CLINICAL ASSESSMENT	EVALUATION MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	12/11/2014	3,640.00
PEARSON CLINICAL ASSESSMENT	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/18/2014	1,977.50
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	864.55
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/11/2014	4,878.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	381.93
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	108.50

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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	217.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	548.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,055.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	129.12
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	233.28
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,456.07
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	168.18
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	268.54
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	933.10
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,456.07
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	185.54
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	104.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	110.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	122.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	171.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	174.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	279.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	290.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	365.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	372.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	469.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	661.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	687.00

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	12/11/2014	1,159.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	190.42
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	323.33
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	155.16
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	936.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	108.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	114.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	175.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	223.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	231.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	298.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	312.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	372.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	391.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	451.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	485.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	655.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	745.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	767.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,002.50
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	145.39
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	142.66
PITNEY BOWES INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	437.94
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	12/05/2014	5,000.00
PLAYWORLD CAROLINAS	ADA PLAYGROUND RAMPS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,567.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	200.00
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	125.91
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	465.08
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	482.28
POSITIVE PROMOTIONS	STUDENT REWARDS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	546.03
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	149.20
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,740.48
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	228.80
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,019.25
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,782.77
POWERWERX, INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	626.77
PREMIER AGENDAS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	672.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	15,156.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/04/2014	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/04/2014	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	12/04/2014	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	12/04/2014	1,894.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/04/2014	4,838.20
PREMIERE COMMUNICATIONS	WO 314751 STILES POINT HVAC CT	STILES POINT ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	133.21
PREMIERE COMMUNICATIONS	WO 309473 JAMES IS MS CABLE OI	JAMES ISLAND MIDDLE	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	155.52
PREMIERE COMMUNICATIONS	WO 275516 PINCKNEY CABLE ROO	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	221.10
PREMIERE COMMUNICATIONS	WO 307745 CARIO MEDIA CTR CAB	CARIO MIDDLE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	221.88
PREMIERE COMMUNICATIONS	WO 314751 STILES POINT HVAC CT	STILES POINT ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	225.89
PREMIERE COMMUNICATIONS	WO 309473 JAMES IS MS CABLE OI	JAMES ISLAND MIDDLE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	227.34
PREMIERE COMMUNICATIONS	WO 315195 SPRINGFIELD ROOM 11	SPRINGFIELD ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	273.35
PREMIERE COMMUNICATIONS	WO 311327 MOORE ROOM U20 CAE	JENNIE MOORE ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	292.16
PREMIERE COMMUNICATIONS	WO 311327 MOORE ROOM U20 CAE	JENNIE MOORE ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	305.73
PREMIERE COMMUNICATIONS	WO 315195 SPRINGFIELD ROOM 11	SPRINGFIELD ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	343.74
PREMIERE COMMUNICATIONS	WO 311324 GOODWIN SPEAKERS	W B GOODWIN ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	1,585.34
PREMIERE COMMUNICATIONS	WO 311324 GOODWIN SPEAKERS	W B GOODWIN ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	1,950.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	WANDO WIRELESS ONE REACH SY	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	40,097.09
PREMIERE COMMUNICATIONS	WANDO WIRELESS ONE REACH SY	WANDO HIGH SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	42,315.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	114.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	161.28
PRESENTATION SYSTEMS SOUTH INCORP(	INSTRUCTIONAL SUPPLES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/04/2014	638.28
PRESENTATION SYSTEMS SOUTH INCORP(	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	531.66
PRESENTATION SYSTEMS SOUTH INCORP(	LAMINATING MATERIAL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	1,117.39
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	868.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/11/2014	169.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	103.14
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	334.36
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	770.00
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	8,260.00
PUBLIC FINANCIAL MANAGEMENT	12/5/14	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	12/18/2014	16,228.46
PUBLIC FINANCIAL MANAGEMENT	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/18/2014	25,829.38
PUBLIC FINANCIAL MANAGEMENT	12/5/14	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	12/18/2014	35,012.36
PUBLIX	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	146.43
PUBLIX	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	275.25
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	520.99
QUALITY PRODUCTS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	152.25
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
RACHEL RUTLEDGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	110.00
RACHEL RUTLEDGE	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	171.92
RACHEL RUTLEDGE	GREENVILLE SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	284.86
RACHEL RUTLEDGE	NASHVILLE TN	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	624.96
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/11/2014	141.68
RAMSEY PRESSURE WASHING AND LAWN (	WAHS - PRESSURE WASH FRONT I	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	7,385.60
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	397.88
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	173.00
RB STALL HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	380.65
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	580.37
READING WAREHOUSE	STUDENT READING	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	12/18/2014	4,504.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	490.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	498.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	389.25
REBECCA S BECKER	ARTIST IN RESIDENCE WITH FIRST	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	844 - MISC DONATIONS	12/11/2014	1,200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/04/2014	240.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	108.18
REGGIE FAIRCHILD	REIMB. FOR TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2014	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	405.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	542.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	542.82
REIN & SHINE	HORSE BACK RIDING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	150.00
RENAISSANCE LEARNING	ACCELERATED READER	MARY FORD ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/04/2014	4,444.32
RENAISSANCE LEARNING	RENEWAL AR SUBSCRIPTION QUO	LAMBS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/18/2014	2,630.05
REPUBLIC SERVICES # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/11/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2014	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	TRASH SERVICE	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICES	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	157.34
REPUBLIC SERVICES # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2014	187.06
REPUBLIC SERVICES # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2014	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	12/18/2014	280.43
REPUBLIC SERVICES # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	352.50
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	352.50
REPUBLIC SERVICES # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	12/18/2014	417.88
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	470.00
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	940.00
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2014	1,175.00
RESEARCH ASSOCIATES INC	RESEARCH ASSOCIATES	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	12/18/2014	221,299.76
RESOURCES FOR EDUCATORS	PARENT NEWSLTR FOR HIGH & MII	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	337.50
RHEMA TELECOM INC	AVAYA MAINTENANCE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	466.29
RHEMA TELECOM INC	AVAYA MAINTENANCE	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	475.17
RHEMA TELECOM INC	AVAYA MAINTENANCE	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	650.81
RHEMA TELECOM INC	AVAYA MAINTENANCE	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	689.31
RHEMA TELECOM INC	AVAYA MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	692.04
RHEMA TELECOM INC	AVAYA MAINTENANCE	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	755.81
RHEMA TELECOM INC	AVAYA MAINTENANCE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,350.97
RHEMA TELECOM INC	AVAYA MAINTENANCE	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,360.17
RHEMA TELECOM INC	AVAYA MAINTENANCE	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,401.82
RHEMA TELECOM INC	AVAYA MAINTENANCE	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,401.82
RHEMA TELECOM INC	AVAYA MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,474.09
RHEMA TELECOM INC	AVAYA MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,526.36
RHEMA TELECOM INC	AVAYA MAINTENANCE	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,530.17
RHEMA TELECOM INC	AVAYA MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,552.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RHEMA TELECOM INC	AVAYA MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,561.73
RHEMA TELECOM INC	AVAYA MAINTENANCE	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,635.96
RHEMA TELECOM INC	AVAYA MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,679.96
RHEMA TELECOM INC	AVAYA MAINTENANCE	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,683.81
RHEMA TELECOM INC	AVAYA MAINTENANCE	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,724.05
RHEMA TELECOM INC	AVAYA MAINTENANCE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,815.94
RHEMA TELECOM INC	AVAYA MAINTENANCE	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,870.22
RHEMA TELECOM INC	AVAYA MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,897.46
RHEMA TELECOM INC	AVAYA MAINTENANCE	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,901.78
RHEMA TELECOM INC	AVAYA MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,907.89
RHEMA TELECOM INC	AVAYA MAINTENANCE	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	1,979.88
RHEMA TELECOM INC	AVAYA MAINTENANCE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,005.19
RHEMA TELECOM INC	AVAYA MAINTENANCE	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,022.72
RHEMA TELECOM INC	AVAYA MAINTENANCE	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,037.77
RHEMA TELECOM INC	AVAYA MAINTENANCE	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,189.83
RHEMA TELECOM INC	AVAYA MAINTENANCE	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,316.59
RHEMA TELECOM INC	AVAYA MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,587.73
RHEMA TELECOM INC	AVAYA MAINTENANCE	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,683.47
RHEMA TELECOM INC	AVAYA MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,876.77
RHEMA TELECOM INC	AVAYA MAINTENANCE	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,887.44
RHEMA TELECOM INC	AVAYA MAINTENANCE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,908.33
RHEMA TELECOM INC	AVAYA MAINTENANCE	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,952.46
RHEMA TELECOM INC	AVAYA MAINTENANCE	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	2,997.04
RHEMA TELECOM INC	AVAYA MAINTENANCE	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,051.80
RHEMA TELECOM INC	AVAYA MAINTENANCE	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,109.10
RHEMA TELECOM INC	AVAYA MAINTENANCE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,111.60
RHEMA TELECOM INC	AVAYA MAINTENANCE	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,427.52
RHEMA TELECOM INC	AVAYA MAINTENANCE	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,428.92
RHEMA TELECOM INC	AVAYA MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,449.12
RHEMA TELECOM INC	AVAYA MAINTENANCE	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,813.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RHEMA TELECOM INC	AVAYA MAINTENANCE	MURRAY-LASAIN E ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,836.83
RHEMA TELECOM INC	AVAYA MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,872.51
RHEMA TELECOM INC	AVAYA MAINTENANCE	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,905.44
RHEMA TELECOM INC	AVAYA MAINTENANCE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,932.01
RHEMA TELECOM INC	AVAYA MAINTENANCE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	3,944.64
RHEMA TELECOM INC	AVAYA MAINTENANCE	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	4,705.86
RHEMA TELECOM INC	AVAYA MAINTENANCE	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	5,422.68
RHEMA TELECOM INC	AVAYA MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	10,995.81
RHEMA TELECOM INC	AVAYA MAINTENANCE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	113,343.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	218.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	218.98
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	103,154.56
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	400.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	139.97
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	350.00
ROBERT CRAWFORD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	118.90
ROBERT GLENN ROWSEY	STEEL DRUM TUNING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	700.00
ROBERT GLENN ROWSEY	STEEL DRUM TUNING	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	700.00
ROBERT GLENN ROWSEY	STEEL DRUM TUNING	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	700.00
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	279.02
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	414.12
ROBERT HALF INTERNATIONAL INC	03270-000111000	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	12/04/2014	624.32
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	244.95
ROBERT HALF INTERNATIONAL INC	03270-001092000	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	376.52
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	623.43
ROBERT HALF INTERNATIONAL INC	03270-000111000	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	712.12
ROBERT HALF INTERNATIONAL INC	03270-000111000	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	12/11/2014	1,533.30
ROBERT HALF INTERNATIONAL INC	03270-000111000	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	468.24
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	633.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	162.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	5,000.00
EMPLOYEE REIMBURSEMENT	ORLANDO FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	499.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	101.07
ROCHELLE BECKSTINE	NASHVILLE TN	BAPTIST HILL HIGH	- OUT STATE	880 - TIF PROJECT	12/18/2014	138.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	600.00
RON PRINCE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	148.60
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/11/2014	2,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,156.06
ROSEN ROSEN & HAGOOD	ACCT 1000M	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	192.50
ROSEN ROSEN & HAGOOD	ACCT 1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/18/2014	6,873.45
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/11/2014	78,339.74
ROSS SALES ASSOCIATES INCORPORATED	REFUND ROSS CK 7818	NORTH CHAS CREATIVE ARTS ELEM	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	145.66
ROSS SALES ASSOCIATES INCORPORATED	2000 #10 ASSESSMENT & EVALUAT	ASSESSMENT & EVALUATION	- PRINT/BIND	100 - GENERAL OPERATING	12/18/2014	122.06
EMPLOYEE REIMBURSEMENT	MILEGAE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	126.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	156.80
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	161.84
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	177.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/18/2014	229.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	MONTESSORI COMMUNITY SCHL CH	- IN STATE	820 - WELLNESS GRANT MUSC	12/11/2014	202.18
S & A ENTERPRISE LLC	ANGEL OAK - PAINTING OF RESTRI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	18,206.80
S & ME INCORPORATED	PINCKNEY ELEM - CHAPTER INSPE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	500.00
S & ME INCORPORATED	PINCKNEY ELEM - CHAPTER INSPE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	1,000.00
S & ME INCORPORATED	CAROLINA PARK S&ME	CAROLINA PARK	- OTHER CONS	574 - ONE CENT SALES TAX	12/11/2014	7,500.00
S & ME INCORPORATED	JICHS S&ME	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	12/11/2014	12,461.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/04/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	12/04/2014	192.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	12/04/2014	324.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	12/04/2014	343.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101365514	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/04/2014	780.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	12/04/2014	990.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	12/04/2014	1,083.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/04/2014	1,358.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	12/04/2014	1,855.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	5,245.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	5,466.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	6,258.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/04/2014	7,236.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	12/04/2014	7,927.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	8,402.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	8,567.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	8,639.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	9,170.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	12/04/2014	9,458.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/04/2014	9,956.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	10,130.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	10,503.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	10,508.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	11,958.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/04/2014	12,447.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/04/2014	13,139.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/04/2014	13,801.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/04/2014	14,106.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/04/2014	18,002.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	12/04/2014	22,747.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/04/2014	50,267.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101754742	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/04/2014	67,277.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	113.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	12/11/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	12/11/2014	187.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	284.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/11/2014	320.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	345.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	414.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	486.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	1,244.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	1,472.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	1,969.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	3,208.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	3,385.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	3,694.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	4,529.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	4,774.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	4,825.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	12/11/2014	5,534.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	5,640.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/11/2014	5,810.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	12/11/2014	6,785.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	7,658.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	7,994.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	10,219.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	10,867.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	10,947.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	11,573.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/11/2014	12,214.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	12/11/2014	14,517.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/11/2014	15,343.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/11/2014	17,372.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	12/11/2014	25,998.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/11/2014	35,482.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	12/11/2014	35,801.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/18/2014	186.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/18/2014	670.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	1,247.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2014	1,572.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN ELEMENARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	2,782.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	2,930.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	3,148.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2014	3,881.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	4,828.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	5,239.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	6,154.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2014	6,971.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	7,064.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	7,716.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2014	8,185.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	12/18/2014	8,322.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	8,837.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	9,254.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	9,276.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	9,387.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	10,036.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2014	11,929.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	12,261.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	12,708.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2014	14,487.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2014	15,214.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	12/18/2014	15,416.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2014	19,744.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2014	29,628.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2014	32,024.17
S R E B	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,200.00
S&D COFFEE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	432.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	674.41
SAM'S WHOLESale CLUB	ACC#0402635851777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/04/2014	115.62
SAM'S WHOLESale CLUB	ACC 402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/04/2014	120.11
SAM'S WHOLESale CLUB	ACC#0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	140.40
SAM'S WHOLESale CLUB	ACC#0402734641194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	12/04/2014	160.63
SAM'S WHOLESale CLUB	ACC#0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	183.07
SAM'S WHOLESale CLUB	ACC 0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	301.13
SAM'S WHOLESale CLUB	TRAINING REFRESHMENTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/04/2014	345.20
SAM'S WHOLESale CLUB	ACC#0402590413811	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	406.96
SAM'S WHOLESale CLUB	04026358517777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	475.46
SAM'S WHOLESale CLUB	ACC#0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	485.76
SAM'S WHOLESale CLUB	ACC#0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/04/2014	493.60
SAM'S WHOLESale CLUB	ACC# 402635851777	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	621.37
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	489.25
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	415.43
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	509.48
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	637.60
SAM'S WHOLESale CLUB	JICE AFTER SCHOOL SUPPLY FOR	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	120.46
SAM'S WHOLESale CLUB	04025904131811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	257.64
SAM'S WHOLESale CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	315.90
SAM'S WHOLESale CLUB	0402398900209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	331.47
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES FOR DRAY	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	382.39
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	396.80

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SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	458.80
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	500.92
SAM'S WHOLESALE CLUB	402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	502.37
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	301.15
SAM'S WHOLESALE CLUB	TRAINING REFRESHMENTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2014	101.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	200.00
SAM'S WHOLESALE CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	277.23
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	387.87
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR KALE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	441.15
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	612.02
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	980.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	110.12
EMPLOYEE REIMBURSEMENT	AFTER SCHOOL ENRICHMENT INS'	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	532.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	123.20
SARGENT WELCH	eSchoolMall Req: 9832 ADULT ED	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	115.53
SAS INSTITUTE INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	537.08
SAVE INC	EAP SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	12,244.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	250.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	960.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	3,248.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	3,280.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	367.33
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	700.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	669.96
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	200.00
SCAEOP	REGISTRATION	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/04/2014	150.00
SCASBO	STEPHANIE NETTIS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	350.00
SCASL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	201.00
SCCGE	SCCGE 2014 CONFERENCE COLUM	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/11/2014	2,250.00
SCHOLASTIC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	593.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	684.60
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,017.97
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,241.75
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,054.70
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	2,225.33
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	3,031.71
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	1,938.32
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	2,534.40
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	340.00
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	3,728.35
SCHOLASTIC INC.	2014015 SCHOLASTIC CLASSROOM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	457.38
SCHOLASTIC INC.	GUIDED READING PACKS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	1,617.19
SCHOLASTIC INC.	BOOKS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	2,092.20
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	366.30
SCHOOL BUS CONSULTANTS	RFP TRANSPORTATION CONSULTA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	10,500.00
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	332.15
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	304.36
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	102.62
SCHOOL HEALTH CORP	SCHOOL SUPPLIES ESM REQ: 9669	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	290.57
SCHOOL HEALTH CORP	CLINIC SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	310.97
SCHOOL OF EMPTY HAND	JICE KARATE CLASSES INSTRUCTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	7,512.75
SCHOOL OUTFITTERS	SKU-EGG-IAG3002-SO USB MULTIM	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	12/11/2014	717.78
SCHOOL OUTFITTERS	CAFE' STOOL AND TABLES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,497.72
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	120.31
SCHOOL SPECIALTY	CLASSROOM SUPPLIES - OTTAVIAI	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	103.05
SCHOOL SPECIALTY	008190 CRAYOLA WATER COLORS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	261.05
SCHOOL SPECIALTY	ESM: 9911 SCHOOL SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	595.95
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES FOR AL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	788.85
SCHOOL SPECIALTY	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/11/2014	1,456.79
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	154.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	SCHOOL SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2014	340.33
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	3,532.50
SCHOOLKIDS.COM LLC	KITS FOR DISPLACED STUDENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2014	2,304.00
SCHOOLWHEELS DIRECT, INC.	STUDENT TRANSPORTATION FOR	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	5,145.75
SCHSTE	HEALTH SCIENCE EDUCATORS CO	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/04/2014	175.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	221.82
SEA ISLAND STAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,098.75
SEAMON WHITESIDE & ASSOCIATES INC	WANDO CONNECTOR ROAD SEAM	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2014	130.00
SEAMON WHITESIDE & ASSOCIATES INC	SPRINGFIELD ES SEAMON WHITES	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2014	348.75
SEAMON WHITESIDE & ASSOCIATES INC	CHICORAES	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2014	378.75
SEAN LUCAS	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	150.00
SHAR PRODUCTS COMPANY	STRINGS SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	12/11/2014	605.99
EMPLOYEE REIMBURSEMENT	COLUMBIA	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	407.81
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	464.51
SHELDON BOLDS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,186.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	289.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	131.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	135.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	212.13
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	114.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/11/2014	119.78
SHI INTERNATIONAL CORP	CTE FY15	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	618.63
SHI INTERNATIONAL CORP	CTE FY15	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	2,692.86
SHI INTERNATIONAL CORP	CTE FY15	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	4,585.14
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	130.20
SHRINE BOWL OF THE CAROLINAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	300.00
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	156.24
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	468.72
SIGN SOLUTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	121.51
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	154.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOCIAL STUDIES SCHOOL SERVICE	SCHOOL SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	469.28
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	150.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/11/2014	139.37
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	125.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	187.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	437.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/11/2014	750.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2014	562.89
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	165.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	474.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	492.75
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,297.75
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	450.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	1,643.32
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	3,575.65
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	227.48
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	231.88
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	989.66
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	413.56
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	501.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	149.60
SOUTH CAROLINA POWDER MAGAZINE	ADMISSION FOR ALL CCSD 4TH GRADE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	10,755.00
SOUTH CAROLINA STINGGRAYS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	110.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	2,495.30
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	116.12
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	174.20
SPIRITLINE CRUISES	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,527.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	946.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	696.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	533.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	171.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	340.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	418.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	436.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	753.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	780.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,241.45
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	2,478.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	8,701.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	389.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	962.94
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	6,236.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	7,084.34
SPRINGFIELD ELEMENTARY	REIMBURSE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	300.00
SPRINGFIELD ELEMENTARY	CK# 2291	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	484.00
SPRINGFIELD ELEMENTARY	CK#2292	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	492.48
SPRINGFIELD ELEMENTARY	CK# 2293	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	500.00
SSC SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAL	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/04/2014	257.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	126.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	197.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	215.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	227.85
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	248.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	258.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	268.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	286.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	342.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	350.00
SSC SERVICE SOLUTIONS	STANDING FUNDS TO COVER CUS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	12/11/2014	372.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	575.93
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	851.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,016.43
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,182.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,217.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	1,522.39
SSC SERVICE SOLUTIONS	DAYPORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYPORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYPORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,464.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	2,464.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,683.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	3,906.79
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,549.31
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	4,729.76
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	4,744.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,648.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	6,894.83
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	7,024.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,058.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,360.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,758.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,858.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	9,858.85
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	10,437.41
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	14,488.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/11/2014	24,767.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/11/2014	56,034.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	12/18/2014	149.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	12/18/2014	158.29
SSC SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAL	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/18/2014	287.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	12/18/2014	1,397.57
ST JAMES SANTEE ELEMENTARY	CK 6685,6684	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	321.04
ST JAMES SANTEE ELEMENTARY	HEAD PHONES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	383.56
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	393.37
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/11/2014	432.65
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/11/2014	678.73
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/11/2014	684.72
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/11/2014	785.68
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/11/2014	3,551.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	117.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	183.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	209.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	248.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	128.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	149.72
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	152.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	204.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	212.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	218.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	307.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	357.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	499.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	915.98
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	141.51
STAPLES	ESM REQ: 9903 COPY PAPER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	1,464.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	139.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	145.53
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	176.52

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	12/16/2014	177.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	289.68
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	709.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	112.24
EMPLOYEE REIMBURSEMENT	COLUMBIA	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2014	122.08
EMPLOYEE REIMBURSEMENT	SUPPLIES/FOOD REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	110.83
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/11/2014	570.00
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/18/2014	712.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	103.60
STEPHEN WELT	INSTRUCTIONAL SERVICES FOR COMMUNITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	2,184.00
STEPHEN WELT	JICE CHESS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	750.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	144.63
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	1,520.48
STILES POINT ELEMENTARY	CK 1155,1189,1159	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	465.86
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	305.22
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	12/11/2014	9,692.05
SUAREZ SOCCER SCHOOL	INSTRUCTIONAL SERVICES.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2014	3,237.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	300.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	200.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	150.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/11/2014	2,520.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/18/2014	1,512.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/18/2014	2,520.00
SUSAN ANTONELLI	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	3,105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	491.50
EMPLOYEE REIMBURSEMENT	REIMB.	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/04/2014	388.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	107.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	257.54
SUSAN S. ROBERTS	ASHLEY RIVER,DRAYTON, ST ANDREW	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	1,177.50

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/18/2014	198.35
SYN-TECH SYSTEMS INC	AUTO SHOP STOCK - FILL RINGS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	413.12
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1,360.99
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	648.74
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	454.35
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	509.20
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	623.62
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	951.89
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	148,812.10
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2014	154,190.95
T&T INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	523.95
TALENT ASSESSMENT INC	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	397 - AID TO DISTRICTS	12/04/2014	3,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	12/18/2014	140.55
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	12/18/2014	277.76
TANIA MCDUFFIE	CONTRACTED SERVICES FOR ELI	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/18/2014	805.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	122.08
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	162.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	243.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	283.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/04/2014	693.30
TAPFIN PROCESS SOLUTIONS	GOOGLE APPS ADMINISTRATOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	864.98
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	931.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	1,701.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	2,835.00
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	3,385.02
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	4,009.50
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	4,252.50
TAPFIN PROCESS SOLUTIONS	TEMP SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	4,464.00
TAPFIN PROCESS SOLUTIONS	TEMP SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	6,944.00

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TAPFIN PROCESS SOLUTIONS	TEMP SEVERICE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	7,826.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	7,918.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	8,000.00
TAPFIN PROCESS SOLUTIONS	TEMP SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	10,720.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	11,844.00
TAPFIN PROCESS SOLUTIONS	APPLE ENGINEER - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/04/2014	12,240.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/04/2014	13,530.90
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	22,437.00
TARA SCOZZARO	TEACH QUILTING TO WEST ASHLE'	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/04/2014	825.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	173.90
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	292.32
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	644.87
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/11/2014	813.16
TECH 4 LEARNING INC	WIXIE ANNUAL SUBSCRIPTION	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	12/04/2014	3,051.90
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	489.90
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	712.88
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - BURNS	E A BURNS ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	1,088.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/04/2014	1,876.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	2,037.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BRENTWOOD	BRENTWOOD MIDDLE	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	4,473.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - LADSON	LADSON ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	10,327.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - BRENTWOOD	BRENTWOOD MIDDLE	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/04/2014	11,128.56
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	117.32
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	245.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MONTESSORI COMMUNITY SCHL CH,	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	832.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	849.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	1,434.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,148.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,328.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,373.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,418.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,688.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	2,688.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,003.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,031.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,110.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,132.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,267.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,357.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,492.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,582.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,627.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,627.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,846.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,897.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,942.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,942.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,987.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	3,987.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,032.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,032.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,032.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,167.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,257.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,566.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,656.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,701.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,791.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,836.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	4,926.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,016.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,016.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,151.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,151.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,196.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,196.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,196.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,241.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,241.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,376.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,376.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,376.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,466.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,489.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,511.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,595.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	5,981.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	6,223.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MOULTRIE - TSC	MOULTRIE MIDDLE - PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	6,247.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	6,270.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	GARRETT ACADEMY OF TECHNOLOG - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	6,360.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	6,360.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	7,389.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	7,614.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	8,019.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	12/11/2014	8,813.98
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	9,177.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	10,752.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	11,157.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	11,822.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	12,051.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	12,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	14,469.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC SURVEILLANCE 2014-2015	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	18,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	4,882.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/18/2014	178.08
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	666.00
TERRELL TRACY	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	5,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/16/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	476.00
TERRY L GRANT, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/11/2014	500.00
TEXAS INSTRUMENTS	PROFESSIONAL DEVELOPMENT	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/18/2014	50,000.00
THE CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	375.00
THE LANGUAGE BUZZ	AFTER SCHOOL ENRICHMENT PRC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	910.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,000.00
THELMA JOHNSON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2014	112.25
THOMAS & DENZINGER ARCHITECTS PA	BLANEY - ARCHITECTURAL SERVIC	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	6,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	121.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	165.10
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	583 - GO BOND SERIES 2014 /05-09 Sav	12/18/2014	82,355.12
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2014	117,744.57
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	583 - GO BOND SERIES 2014 /05-09 Sav	12/18/2014	781,678.02
THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	480.00

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THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	320.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	110.79
THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	416.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	350.00
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/04/2014	136.89
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/04/2014	804.51
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	284.52
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	293.21
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	531.63
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	586.42
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	150.00
TIMOTHY GLOVER	LADSON ELEM TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2014	250.00
TIMOTHY LOWRY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	194.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	200.66
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	289.37
TODD P GARRETT	HILTON HEAD	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	297.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/04/2014	106.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	120.00
EMPLOYEE REIMBURSEMENT	PORTLAND,ME	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/18/2014	195.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	115.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	846.30
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	163.84
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/04/2014	2,148.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	160.24
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	126.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/04/2014	123.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	143.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	301.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - LABOR TO CI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	676.00
TRI-DIM FILTER CORPORATION	MARY FORD - COIL CLEANING	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,794.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	106.83
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	192.13
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	196.44
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	199.88
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	236.13
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	244.68
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	244.68
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	249.46
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	261.11
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	268.81
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	275.70
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	279.15
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	287.97
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	310.16
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	326.89
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	338.34
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	369.50
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	381.02
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	386.60
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	398.97
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	400.10
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	403.47
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	409.13
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	411.34
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	428.48
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	460.99
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	461.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	475.39
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	487.68
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	572.07
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	577.72
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	583.93
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	617.91
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	642.57
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	949.28
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	954.42
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,056.84
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,580.60
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - FILTER CHANGE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,864.76
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	1,994.60
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	2,470.92
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2014	4,123.16
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	2,637.96
TRIUMPH LEARNING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	123.47
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/04/2014	191.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	191.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	257.00
TYCO INTERGEATEDVA D T SECURITY	BRIDGEVIEW DRIVE - TYCO UPGR	BRIDGE VIEW DRIVE	- PRO/TECH S	572 - FY11 FCO/CM	12/11/2014	5,529.22
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	778.00
TYCO INTERGEATEDVA D T SECURITY	PLANT OPS - FIRE ALARM DEVICES	PLANT OPERATIONS	- PRO/TECH S	581 - GO BOND SERIES 2013	12/18/2014	3,697.93
TYCO INTERGEATEDVA D T SECURITY	BRENTWOOD MIDDLE - ALARM PAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	14,446.32
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2014	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2014	100.89
TYLER TECHNOLOGIES	W2 AND 1099 FORMS FOR 2014	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	980.89
TYLER TECHNOLOGIES	Tyler Technologies Hosting and	BUSINESS INTELLIGENCE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	5,063.46
TYLER TECHNOLOGIES	Tyler Technologies Hosting and	BUSINESS INTELLIGENCE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	54,359.50
TYRONE FRANCIS	STALL BBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	125.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	115.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	1,190.00
U S AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	537.98
ULINE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	399.18
UNC ASHEVILLE CAREER CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	990.00
UNC ASHEVILLE CAREER CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	990.00
UNIFIRST CORPORATION	MAINTENANCE OFFICE - UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/11/2014	416.28
UNIFIRST CORPORATION	SHIRT ORDER FOR NUTRITION SEI	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	519.18
UNIFIRST CORPORATION	SHIRT ORDER FOR NUTRITION SEI	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	2,531.24
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	W B GOODWIN ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	12/11/2014	3,240.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	135.00
URIE SMALLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	279.95
URIE SMALLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	315.21
URIE SMALLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	273.29
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	101.71
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	101.77
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	103.70
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	106.40
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	106.57
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	107.80
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	108.21
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	120.16
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	126.24
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	141.41
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	146.17
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	149.36
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	150.37
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	154.74
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	162.01
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	164.32
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	164.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	165.29
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	174.73
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	187.27
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	190.20
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	190.20
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	192.17
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	196.99
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	202.17
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	214.67
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	223.46
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	225.64
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	226.85
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	243.87
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	244.95
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	245.99
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	250.90
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	260.52
US FOODS	SUPPLIES	LEADERSHIP ACADEMY NORTH CHA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	265.60
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	275.07
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	281.36
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	285.30
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	296.11
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	305.36
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	335.21
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	342.72
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	361.23
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	380.40
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	381.08
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	443.46
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	459.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	475.50
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	491.79
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/04/2014	495.02
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	569.86
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	570.60
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	665.70
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	713.49
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	715.40
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	721.75
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	739.03
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	858.16
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	893.98
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	925.32
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	946.24
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	947.24
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,011.10
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,033.39
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,060.84
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,083.10
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,100.51
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,174.09
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,250.09
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,268.98
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,339.22
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,444.03
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,629.90
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,702.31
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,709.07
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,726.41
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,727.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,768.40
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHAS - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,786.61
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHAS - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,809.05
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,909.77
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,944.58
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	1,989.24
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,028.51
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,078.86
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,132.04
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,196.56
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,237.01
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,280.71
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,454.17
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,504.35
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,727.62
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,739.36
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,776.22
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,786.64
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	2,902.69
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,215.25
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,274.02
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,305.51
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,358.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,494.29
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,494.92
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,602.63
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	3,747.63
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,144.82
US FOODS	FOOD	CHARLESTOWNE ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,221.04
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOGY - FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,511.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,862.26
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,918.29
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	4,961.82
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	5,041.57
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/04/2014	6,572.84
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	224.40
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	107.05
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	110.50
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	113.05
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	114.62
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	116.46
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	127.25
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	134.39
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	143.54
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	147.33
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	153.24
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	154.42
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	156.99
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	159.24
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	173.20
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	174.93
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	175.81
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	181.96
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	182.41
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	182.99
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	184.54
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	187.29
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	190.13
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	190.20
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	190.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	193.34
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	193.94
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	195.14
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	204.05
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	204.90
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	209.29
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	211.27
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	212.41
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	216.05
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	219.32
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	226.36
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	227.87
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	229.80
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	233.38
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	245.24
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	255.54
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	264.26
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	268.19
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	273.18
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	277.56
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	280.12
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	286.45
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	296.81
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	301.73
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	302.56
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	310.62
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	317.49
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	331.35
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	335.17
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	350.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	372.91
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	374.42
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	380.40
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	380.40
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	419.48
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	455.29
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	461.88
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	481.40
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	533.64
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	536.10
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	643.17
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	943.60
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	949.49
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	967.54
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,007.01
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,038.70
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,069.71
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,097.41
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,210.96
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,266.35
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,375.20
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,387.94
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,388.62
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,474.30
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,505.74
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,519.78
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,520.40
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,602.14
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,792.43
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	1,819.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,009.26
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,072.44
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,111.03
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,224.86
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,241.50
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,254.01
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,293.84
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,366.63
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,393.26
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,416.93
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,486.39
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,504.04
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,533.32
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,551.86
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,596.60
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,646.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,705.42
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,714.28
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,756.84
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,834.90
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,837.79
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	2,899.23
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,139.26
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,236.21
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,237.78
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,277.55
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,304.63
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,331.42
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,357.61
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,393.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,551.80
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,729.65
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,818.43
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,829.60
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,937.18
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	3,956.07
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,072.96
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,163.40
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,186.53
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,225.70
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,360.28
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,704.69
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	4,754.97
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	5,286.39
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	7,612.95
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	9,440.08
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	106.83
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	108.87
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	113.89
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	118.55
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	120.09
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	128.97
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	131.22
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	134.68
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	139.85
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	142.16
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	151.11
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	154.11
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	163.33
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	165.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	167.51
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	179.64
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	182.28
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	210.63
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	210.67
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	212.73
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	214.67
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	228.78
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	229.27
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	246.76
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	247.49
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	249.93
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	261.71
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	266.34
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	267.58
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	284.63
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	297.21
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	315.26
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	339.81
US FOODS	SUPPLIES	LEADERSHIP ACADEMY NORTH CHAS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	345.49
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	364.21
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	367.38
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	383.03
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	397.11
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	397.22
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	419.45
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	452.48
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	469.43
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	596.04
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	598.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2014	611.63
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	980.40
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,073.75
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,102.14
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,187.98
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,208.17
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,238.50
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,283.05
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,500.17
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,590.36
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHARLESTON - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,772.95
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,831.10
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	1,857.34
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,087.45
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,116.42
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,167.46
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,259.35
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,326.49
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,392.98
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,679.71
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,685.97
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,869.84
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,887.72
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,915.71
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,971.31
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	2,984.74
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,029.20
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,035.47
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,073.60
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,172.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,277.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,373.80
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,442.39
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,583.26
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,694.83
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,741.10
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,794.90
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,864.79
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,887.53
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,957.58
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	3,998.37
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	4,447.72
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	4,585.13
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	4,794.98
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	5,489.55
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	5,583.66
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2014	6,708.98
US POSTMASTER	POSTAGE FOR METER #24306334 (	BURKE HIGH	- POSTAGE	240 - HS CLIMATE GRANTS	12/11/2014	650.00
USA TEST PREP	E C DEPARTMENT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	1,400.00
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	109.04
V S C FIRE & SECURITY	DISTRICT WIDE - HOOD INSPECTIC	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD REPAI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	130.00
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ELEMENTARY LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	CPN AND DISTRICT 4 OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	DISTRICT 10 CONSTITUENT OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	CHS COUNTY HUMAN SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	367.92
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	574.00
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	645.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	1,082.36
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2014	1,102.64
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	10,993.22
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/11/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	12/18/2014	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HIGH - PORTABLE RESTR	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/18/2014	8,244.92
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,340.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	1,340.01
VERIZON WIRELESS	242039101-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/04/2014	149.17
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN E ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/18/2014	105.64
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	108.46
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	110.83
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	114.03
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	114.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/18/2014	115.64
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	115.75
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	128.84
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	128.84
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	143.65
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	143.65
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	143.65
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	143.80
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	145.06
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	149.29
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	158.46
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	158.46
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	158.46
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	158.46
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	158.46
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	166.64
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	166.85
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	181.66
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	182.15
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	194.49
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	204.86
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	207.10
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	211.28
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	211.28
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	211.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	211.69
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	216.99
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	219.67
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	221.08
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	12/18/2014	253.57
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	260.48
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	271.23
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	273.90
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	287.30
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	302.66
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	310.50
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	12/18/2014	316.92
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	322.56
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	325.31
VERIZON WIRELESS	504053352-00001	SECONDARY LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	329.56
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	344.74
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	373.32
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	424.93
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	432.40
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	456.12
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	474.76
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/18/2014	513.39
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	513.57
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	542.23
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	564.08
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	620.24
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2014	697.44
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	781.43
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	845.12
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	954.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	986.73
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	1,259.64
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	1,953.11
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/18/2014	2,528.02
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2014	3,800.61
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	752.04
VERNIER SOFTWARE & TECHNOLOGY	VERNIER PROBES FOR STUDENTS	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	831.70
VERNIER SOFTWARE & TECHNOLOGY	VERNIER PROBES FOR STUDENTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	967 - 6-8 ENHANCEMENT	12/11/2014	56,843.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	405.60
VEX ROBOTICS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	199.90
VEX ROBOTICS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,755.59
VICTOR B HENDRIX	STALL BBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	110.00
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	176.00
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - FOSTER C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	450.24
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - IDRIS GALI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2014	1,238.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	108.16
VITAL RECORDS CONTROL OF	RECORDS STORAGE FACILITY FOF	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/18/2014	134.18
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,254.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	12/04/2014	100.24
W H PLATTS COMPANY	NORTHWOODS SB RMS 203A, C208	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	616.00
W H PLATTS COMPANY	NORTHWOODS SMARTBOARD LAB	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	616.00
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	707.42
W H PLATTS COMPANY	NORTHWOODS SMARTBOARD LAB	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	3,693.77
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	4,355.19
W H PLATTS COMPANY	RESTOCK CAT5 USB EXTENDER SI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2014	5,370.75
W H PLATTS COMPANY	SMARTBOARD UF70 PROJECTOR L	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	5,716.25
W H PLATTS COMPANY	NORTHWOODS SB RMS 203A, C208	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	13,997.37
W H PLATTS COMPANY	SMARTBOARD MAINTENANCE 2014	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	18,454.00
W H PLATTS COMPANY	SMARTBOARD PROJECTOR REPL I	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	24,845.42
W H PLATTS COMPANY	PROJECTOR REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	25,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	TECH PROJECTS SMARTBOARD BI	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	32,267.90
W T COX SUBSCRIPTIONS	PERIODICAL RENEWAL	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	12/04/2014	457.89
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	195.97
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	384.07
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	158.78
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	396.10
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	550.00
WANDO HIGH SCHOOL	CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/04/2014	3,000.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	238.69
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	547.81
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13,550.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2014	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	1,000.00
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	457.83
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2014	915.67
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	415.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2014	136.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2014	369.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2014	369.96
WEST ASHLEY HIGH SCHOOL	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	194.29
WHITNEY MARTIN	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/18/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	212.82
WHOLESALE APPLIANCE CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2014	165.29
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	383.56
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2014	165.29
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	113.01
EMPLOYEE REIMBURSEMENT	COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/04/2014	260.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	12/18/2014	112.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2014	105.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	225.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	483.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	735.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	226.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	645.56
WILLIAM BOWMAN	BAPTIST HILL BBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	104.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	132.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	136.42
WILLIAM MAULDIN	WANDO BBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	125.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	628.67
WILLIAMS & WALSH, LLC	Litigation cost to include, bu	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/11/2014	27,978.54
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/04/2014	1,078.27
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/04/2014	1,083.26
WILLIAMS SCOTSMAN	PINCKNEY ELEMENTARY - MOBILE	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	1,083.26
WILLIAMS SCOTSMAN	HAUT GAP - MOBILE CLASSROOMS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	1,280.43
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	139.63
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2014	279.25
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2014	337.03
WILSON LANGUAGE TRAINING CORP	FUNDATIONS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	324.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	330.48
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	335.88
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	372.60
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	528.12
WINGS FOR KIDS	CONTRACTED SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/18/2014	66,666.66
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	2,487.18
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2014	1,897.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2014	1,583.40
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/11/2014	4,570.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	631.80
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	1,574.59
WULBERN KOVAL	MAINTENANCE - OFFICE CHAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,259.59
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2014	170.97
WULBERN KOVAL	SCHOOLSUPPLY-GOODWINELEM	W B GOODWIN ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	12/18/2014	642.66
www.CLAY-KING.com	PUGGER CLAY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	12/04/2014	5,607.27
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2014	500.00
YVONNE B. FLEMMING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2014	534.00
ZALAYHA H. MAHARAJ	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/11/2014	200.00
ZANER BLOSER	HANDWRITING WORKBOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,924.41
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	271.49
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	311.88
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	325.44
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2014	339.00

Bank of America Purchasing Card Transactions

December 2014

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61941PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.03
BANK OF AMERICA	61454WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.04
BANK OF AMERICA	62809PUBLIX #472	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.05
BANK OF AMERICA	61412WAL-MART #1359	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.06
BANK OF AMERICA	62971BI-LO GROCERY #5101	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.06
BANK OF AMERICA	61539FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.07
BANK OF AMERICA	63837BI-LO GROCERY #5286	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.09
BANK OF AMERICA	61058HARRIS TEETER #0365	EDUCATIONAL TECHNOLOGY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.10
BANK OF AMERICA	61661BI-LO GROCERY #5074	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	0.10
BANK OF AMERICA	62370PUBLIX #1145	MT ZION ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.10
BANK OF AMERICA	63829SUNOCO 0616110301	SECONDARY LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	12/11/2014	0.10
BANK OF AMERICA	61506WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.11
BANK OF AMERICA	62772WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.11
BANK OF AMERICA	63083PUBLIX #824	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.11
BANK OF AMERICA	63084PUBLIX #1145	DISTRICT 10 CONSTITUENT OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.11
BANK OF AMERICA	61972CVS/PHARMACY #03560	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.12
BANK OF AMERICA	62402SWEET GRASS HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.12
BANK OF AMERICA	63204BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.12
BANK OF AMERICA	61702KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.13
BANK OF AMERICA	61982WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.13
BANK OF AMERICA	62954WAL-MART #3367	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.13
BANK OF AMERICA	62455BI-LO GROCERY #5266	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	12/11/2014	0.14
BANK OF AMERICA	62852WAL-MART #1359	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	0.14
BANK OF AMERICA	62847WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.15
BANK OF AMERICA	63335WAL-MART #2348	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.15
BANK OF AMERICA	60927HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	0.16
BANK OF AMERICA	62930BI-LO GROCERY #5745	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.16
BANK OF AMERICA	61476KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.17
BANK OF AMERICA	62490FOOD LION #2532	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60925BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.18
BANK OF AMERICA	63042BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.18
BANK OF AMERICA	61848KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.19
BANK OF AMERICA	62241DOLRTREE 825 000082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.19
BANK OF AMERICA	61131BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	12/11/2014	0.20
BANK OF AMERICA	62367STAPLS01276286710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.21
BANK OF AMERICA	62446STAPLS01270635240000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.21
BANK OF AMERICA	63313STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	0.21
BANK OF AMERICA	63422HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.21
BANK OF AMERICA	63046MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.22
BANK OF AMERICA	63879STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.22
BANK OF AMERICA	62298FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.24
BANK OF AMERICA	63481WAL-MART #1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.24
BANK OF AMERICA	62089INTERNATIONAL TRANSA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.25
BANK OF AMERICA	60907WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.26
BANK OF AMERICA	62541HARRIS TEETER #0385	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	0.26
BANK OF AMERICA	62665WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.26
BANK OF AMERICA	63898DOLLAR-GENERAL #1605	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.26
BANK OF AMERICA	61435BED BATH & BEYOND #5	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.27
BANK OF AMERICA	62895WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.27
BANK OF AMERICA	62899WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.27
BANK OF AMERICA	63758TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.27
BANK OF AMERICA	61030PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.28
BANK OF AMERICA	61803TARGET 000182	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.28
BANK OF AMERICA	62466WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.28
BANK OF AMERICA	63147BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.28
BANK OF AMERICA	61304BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.29
BANK OF AMERICA	61077BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.30
BANK OF AMERICA	61357BI-LO GROCERY #5153	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.30
BANK OF AMERICA	61458FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63010HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.30
BANK OF AMERICA	60880PUBLIX #1055	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.31
BANK OF AMERICA	60894STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.31
BANK OF AMERICA	62534HARRIS TEETER #0365	DISTRICT 10 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.31
BANK OF AMERICA	62547BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.31
BANK OF AMERICA	60844WM SUPERCENTER #632	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.32
BANK OF AMERICA	61834BI-LO GROCERY #5726	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.32
BANK OF AMERICA	62671FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.32
BANK OF AMERICA	62718BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.32
BANK OF AMERICA	61393LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	0.33
BANK OF AMERICA	61618WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.33
BANK OF AMERICA	61861PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.33
BANK OF AMERICA	63380FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.34
BANK OF AMERICA	63615WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.34
BANK OF AMERICA	62703PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.35
BANK OF AMERICA	63245JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.35
BANK OF AMERICA	61857MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.36
BANK OF AMERICA	61874PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.36
BANK OF AMERICA	62429WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.36
BANK OF AMERICA	63182NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.36
BANK OF AMERICA	63321TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.36
BANK OF AMERICA	63338ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.36
BANK OF AMERICA	61568AT T EXECUTIVE131992	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.37
BANK OF AMERICA	62283BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.37
BANK OF AMERICA	62522HARRIS TEETER #0277	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.37
BANK OF AMERICA	62941WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.37
BANK OF AMERICA	63375DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.37
BANK OF AMERICA	61031LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.38
BANK OF AMERICA	63382THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.38
BANK OF AMERICA	61978INTERNATIONAL TRANSA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.39

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BANK OF AMERICA	62209HARRIS TEETER #0385	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.40
BANK OF AMERICA	63015OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.41
BANK OF AMERICA	63444WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.41
BANK OF AMERICA	61600LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.42
BANK OF AMERICA	61631BI-LO GROCERY #5246	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	0.42
BANK OF AMERICA	61699STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.42
BANK OF AMERICA	61876STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.42
BANK OF AMERICA	62610FOOD LION #2604	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.42
BANK OF AMERICA	63428LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.42
BANK OF AMERICA	63113BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.43
BANK OF AMERICA	61126USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	0.44
BANK OF AMERICA	61187TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.44
BANK OF AMERICA	63426STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	0.44
BANK OF AMERICA	60965WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.45
BANK OF AMERICA	61261SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.45
BANK OF AMERICA	61321HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.45
BANK OF AMERICA	61478BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.45
BANK OF AMERICA	63231WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.45
BANK OF AMERICA	60961WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.46
BANK OF AMERICA	63064CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.47
BANK OF AMERICA	62386FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.48
BANK OF AMERICA	63900HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.48
BANK OF AMERICA	61096STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.49
BANK OF AMERICA	62041LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	0.49
BANK OF AMERICA	62561BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.49
BANK OF AMERICA	62902TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.49
BANK OF AMERICA	872-BUSPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	0.49
BANK OF AMERICA	61565AT T EXECUTIVE131992	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.50
BANK OF AMERICA	61910WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.50
BANK OF AMERICA	63480STAPLS71271231870000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	0.50

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BANK OF AMERICA	60851OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.51
BANK OF AMERICA	61251STAPLS71236522690000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.51
BANK OF AMERICA	61928SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.51
BANK OF AMERICA	63427HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.51
BANK OF AMERICA	63550GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.51
BANK OF AMERICA	61736CHICK-FIL-A #00874	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.52
BANK OF AMERICA	62818WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.52
BANK OF AMERICA	63690MURRAY LINKS AND SAU	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.52
BANK OF AMERICA	63744LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.52
BANK OF AMERICA	61015FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.53
BANK OF AMERICA	61056WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.53
BANK OF AMERICA	62929DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.53
BANK OF AMERICA	61855KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.54
BANK OF AMERICA	62218HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.54
BANK OF AMERICA	63328GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.54
BANK OF AMERICA	63432PUBLIX #824	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.54
BANK OF AMERICA	63555GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.54
BANK OF AMERICA	63638PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.54
BANK OF AMERICA	61300BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.55
BANK OF AMERICA	61768DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.56
BANK OF AMERICA	62146PUBLIX #472	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.56
BANK OF AMERICA	62727FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.56
BANK OF AMERICA	62804MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	0.56
BANK OF AMERICA	63289WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	0.56
BANK OF AMERICA	63312LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.56
BANK OF AMERICA	63470BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.56
BANK OF AMERICA	60869WAL-MART #3367	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.57
BANK OF AMERICA	61685KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.57
BANK OF AMERICA	61789WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.57
BANK OF AMERICA	61784WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.58

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BANK OF AMERICA	63225DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	0.58
BANK OF AMERICA	62015LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	0.59
BANK OF AMERICA	62075OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.59
BANK OF AMERICA	61181DUNKIN #342726 Q	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.60
BANK OF AMERICA	61888LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.60
BANK OF AMERICA	63631BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.60
BANK OF AMERICA	61591KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.61
BANK OF AMERICA	62118BI-LO GROCERY #5745	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.61
BANK OF AMERICA	62884NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.61
BANK OF AMERICA	61491WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.62
BANK OF AMERICA	62266PUBLIX #1145	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	0.62
BANK OF AMERICA	63027BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.62
BANK OF AMERICA	63316STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	0.62
BANK OF AMERICA	61733STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.63
BANK OF AMERICA	61023DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.64
BANK OF AMERICA	62156BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.64
BANK OF AMERICA	62439LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.64
BANK OF AMERICA	62744INTERNATIONAL TRANSA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.65
BANK OF AMERICA	63115PUBLIX #472	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.65
BANK OF AMERICA	62066HARRIS TEETER #0365	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.66
BANK OF AMERICA	63635HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.67
BANK OF AMERICA	63436WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.68
BANK OF AMERICA	63618GARDEN RIDGE, LP #76	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.68
BANK OF AMERICA	61134HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.69
BANK OF AMERICA	61734MICHAELS STORES 9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.69
BANK OF AMERICA	62531WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.69
BANK OF AMERICA	62125BI-LO GROCERY #5410	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.70
BANK OF AMERICA	63085PUBLIX #483	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.70
BANK OF AMERICA	63410LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.70
BANK OF AMERICA	61558WOK AND ROLL	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62479CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.71
BANK OF AMERICA	62614BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.71
BANK OF AMERICA	63179WM SUPERCENTER #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.71
BANK OF AMERICA	61361TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.72
BANK OF AMERICA	61654NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.72
BANK OF AMERICA	63301MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.72
BANK OF AMERICA	63304BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.72
BANK OF AMERICA	63629CHICK-FIL-A #02289	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/11/2014	0.72
BANK OF AMERICA	61878HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	0.73
BANK OF AMERICA	63167#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.74
BANK OF AMERICA	63466GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.74
BANK OF AMERICA	63500GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.74
BANK OF AMERICA	63501GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.74
BANK OF AMERICA	61028PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	0.75
BANK OF AMERICA	61389HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.75
BANK OF AMERICA	61498PUBLIX #483	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.75
BANK OF AMERICA	62221AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.75
BANK OF AMERICA	62300WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.75
BANK OF AMERICA	62977WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	0.75
BANK OF AMERICA	63131DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.75
BANK OF AMERICA	61322PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.76
BANK OF AMERICA	61448SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.77
BANK OF AMERICA	60906LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.78
BANK OF AMERICA	62005HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.78
BANK OF AMERICA	63706SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.79
BANK OF AMERICA	63712WAL-MART #0632	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/11/2014	0.79
BANK OF AMERICA	61489Liberty Taproom at V	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.80
BANK OF AMERICA	61516WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.80
BANK OF AMERICA	62514WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.80
BANK OF AMERICA	63418PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	844 - MISC DONATIONS	12/11/2014	0.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62093HARRIS TEETER #0087	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.81
BANK OF AMERICA	63110BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.81
BANK OF AMERICA	63634KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.81
BANK OF AMERICA	61585WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.82
BANK OF AMERICA	61812WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.83
BANK OF AMERICA	62067LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.83
BANK OF AMERICA	62711FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.83
BANK OF AMERICA	63246GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.83
BANK OF AMERICA	63359STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.83
BANK OF AMERICA	63362HARRIS TEETER #0365	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	12/11/2014	0.83
BANK OF AMERICA	63512GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.83
BANK OF AMERICA	63853STAPLS71278037380000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.83
BANK OF AMERICA	61114WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.84
BANK OF AMERICA	62379STAPLS71271244000000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.84
BANK OF AMERICA	62472WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.84
BANK OF AMERICA	63178FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.84
BANK OF AMERICA	63578Spotify USA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.84
BANK OF AMERICA	61121BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61122BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61124BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61141BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61152BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61161BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.85
BANK OF AMERICA	61224ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.85
BANK OF AMERICA	61232CHICK-FIL-A #01017	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	0.85
BANK OF AMERICA	61871AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.85
BANK OF AMERICA	62337SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.85
BANK OF AMERICA	62529TARGET 000139	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.85
BANK OF AMERICA	62909STAPLS71273864250000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	0.85
BANK OF AMERICA	63357STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.85

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BANK OF AMERICA	63592PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	0.85
BANK OF AMERICA	63905STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.85
BANK OF AMERICA	60905FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.86
BANK OF AMERICA	61557EAST BAY DELI III	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.86
BANK OF AMERICA	61715WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.86
BANK OF AMERICA	62618DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	0.86
BANK OF AMERICA	63108WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.86
BANK OF AMERICA	63718RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.86
BANK OF AMERICA	62470WM SUPERCENTER #3367	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.87
BANK OF AMERICA	61005WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.89
BANK OF AMERICA	62948AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	0.89
BANK OF AMERICA	61486ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.91
BANK OF AMERICA	63414DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.91
BANK OF AMERICA	61504WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.92
BANK OF AMERICA	61988MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.92
BANK OF AMERICA	62827BI-LO GROCERY #5101	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.92
BANK OF AMERICA	63619GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	0.92
BANK OF AMERICA	62968LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.93
BANK OF AMERICA	63724OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.93
BANK OF AMERICA	62918WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.94
BANK OF AMERICA	61852WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.95
BANK OF AMERICA	62138LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.95
BANK OF AMERICA	62431WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.95
BANK OF AMERICA	60854STAPLS71265585380000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.96
BANK OF AMERICA	61644PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.96
BANK OF AMERICA	62036UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.96
BANK OF AMERICA	62137STAPLS71270076460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.97
BANK OF AMERICA	539-ASTAPLS71272260720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.98
BANK OF AMERICA	61780BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	0.98
BANK OF AMERICA	62073LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.98

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BANK OF AMERICA	62669ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.98
BANK OF AMERICA	63429WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.98
BANK OF AMERICA	63767LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.98
BANK OF AMERICA	60977CVS/PHARMACY #07795	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	0.99
BANK OF AMERICA	61025DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	0.99
BANK OF AMERICA	61372BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.99
BANK OF AMERICA	61512QDOBA #67	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.99
BANK OF AMERICA	61684WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	0.99
BANK OF AMERICA	61782WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.99
BANK OF AMERICA	62003SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	0.99
BANK OF AMERICA	62883CHAS PLACE GARAGE	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.00
BANK OF AMERICA	63358STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	1.00
BANK OF AMERICA	63804LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	1.00
BANK OF AMERICA	62770WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.01
BANK OF AMERICA	63590LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.01
BANK OF AMERICA	60910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	61635BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	61783CHICK-FIL-A #00462	MARY FORD ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	62052SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	62077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	62147WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	1.02
BANK OF AMERICA	63003FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	63376STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	1.02
BANK OF AMERICA	63732LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.02
BANK OF AMERICA	62048PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.03
BANK OF AMERICA	63794STAPLS71277689830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.03
BANK OF AMERICA	61002STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.04
BANK OF AMERICA	61505WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.04
BANK OF AMERICA	61616ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.04
BANK OF AMERICA	60884WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.05

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BANK OF AMERICA	60989DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.05
BANK OF AMERICA	62341STAPLS71252977120000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.05
BANK OF AMERICA	62825KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.05
BANK OF AMERICA	63439GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.05
BANK OF AMERICA	61029STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.06
BANK OF AMERICA	61037WULBERN-KOVAL COMPAN	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	1.06
BANK OF AMERICA	61466WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.06
BANK OF AMERICA	62549SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.06
BANK OF AMERICA	63214WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.06
BANK OF AMERICA	60911LONGHORN STEAK000538	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	1.07
BANK OF AMERICA	61868SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.07
BANK OF AMERICA	63157HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.07
BANK OF AMERICA	63387GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.07
BANK OF AMERICA	62049BI-LO GROCERY #5745	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.09
BANK OF AMERICA	62656BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.09
BANK OF AMERICA	62966CUPCAKE MT P	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.09
BANK OF AMERICA	62981BI-LO GROCERY #5726	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.09
BANK OF AMERICA	62186PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.10
BANK OF AMERICA	63001LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.10
BANK OF AMERICA	63073WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.10
BANK OF AMERICA	63873COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.10
BANK OF AMERICA	61964AB2 NOSHVILLE 216300	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.11
BANK OF AMERICA	62382HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.11
BANK OF AMERICA	63325DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.11
BANK OF AMERICA	63363GAYLORD OPRYLAND RES	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.11
BANK OF AMERICA	63493GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.11
BANK OF AMERICA	63540GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.11
BANK OF AMERICA	62071BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.12
BANK OF AMERICA	62348STAPLS71270679610000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	1.12
BANK OF AMERICA	62524HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63163SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.12
BANK OF AMERICA	63191WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.12
BANK OF AMERICA	63725LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.12
BANK OF AMERICA	63153PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.13
BANK OF AMERICA	63719WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.13
BANK OF AMERICA	61107CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.14
BANK OF AMERICA	61683THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.14
BANK OF AMERICA	61895KANGAROO EXP #882	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.14
BANK OF AMERICA	61991SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.14
BANK OF AMERICA	62589HONEYBAKED HAM 903	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.14
BANK OF AMERICA	63183STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.14
BANK OF AMERICA	63486GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.14
BANK OF AMERICA	63616GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.14
BANK OF AMERICA	63274GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.15
BANK OF AMERICA	62047HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	1.16
BANK OF AMERICA	63522STAPLS71276028820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.16
BANK OF AMERICA	63600GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.16
BANK OF AMERICA	62844KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.17
BANK OF AMERICA	61804SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.18
BANK OF AMERICA	61160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.19
BANK OF AMERICA	61681FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.19
BANK OF AMERICA	62108STAPLS71269796630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.19
BANK OF AMERICA	63602OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	1.19
BANK OF AMERICA	63702LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.19
BANK OF AMERICA	62780UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.20
BANK OF AMERICA	63445GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.20
BANK OF AMERICA	61622WM SUPERCENTER #4384	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.21
BANK OF AMERICA	62962LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.21
BANK OF AMERICA	62154WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.22
BANK OF AMERICA	62912TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63606TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.22
BANK OF AMERICA	62449PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	1.23
BANK OF AMERICA	63125PUBLIX #472	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.23
BANK OF AMERICA	63674DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.23
BANK OF AMERICA	61164SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.24
BANK OF AMERICA	62822SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.24
BANK OF AMERICA	63792HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.24
BANK OF AMERICA	62879WAL-MART #2928	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.25
BANK OF AMERICA	63203SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.25
BANK OF AMERICA	63352GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.25
BANK OF AMERICA	63408GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.25
BANK OF AMERICA	63603GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.25
BANK OF AMERICA	61619JERSEY MKE'S 15008	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.26
BANK OF AMERICA	62060PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.26
BANK OF AMERICA	62438TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.26
BANK OF AMERICA	63136SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.28
BANK OF AMERICA	62846BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.29
BANK OF AMERICA	63177LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.29
BANK OF AMERICA	63360STAPLS01290249950000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.29
BANK OF AMERICA	62392BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	1.30
BANK OF AMERICA	62021STAPLES 001171	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	1.32
BANK OF AMERICA	62062BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.32
BANK OF AMERICA	61217PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.33
BANK OF AMERICA	61312HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.33
BANK OF AMERICA	63142WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.33
BANK OF AMERICA	61123LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.35
BANK OF AMERICA	61676WAL-MART #3367	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.35
BANK OF AMERICA	63397WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.35
BANK OF AMERICA	61483THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.36
BANK OF AMERICA	61627STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	1.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62151HARRIS TEETER #0277	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.36
BANK OF AMERICA	62416STAPLS71271537370000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.36
BANK OF AMERICA	62944HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.36
BANK OF AMERICA	63213DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.36
BANK OF AMERICA	63390STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	1.36
BANK OF AMERICA	63520OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.36
BANK OF AMERICA	63676STAPLS71272258520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.36
BANK OF AMERICA	62323WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.37
BANK OF AMERICA	63677PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.38
BANK OF AMERICA	63770SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.39
BANK OF AMERICA	60966CARRABBAS 6053	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	1.40
BANK OF AMERICA	61230AT T EXECUTIVE131992	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.40
BANK OF AMERICA	61701WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.40
BANK OF AMERICA	61772STAPLS71269434420000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/11/2014	1.40
BANK OF AMERICA	62202WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.40
BANK OF AMERICA	63694UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.40
BANK OF AMERICA	61046LOYOLA	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	1.41
BANK OF AMERICA	62811WM SUPERCENTER #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.41
BANK OF AMERICA	63226WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.41
BANK OF AMERICA	63188WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.42
BANK OF AMERICA	60940JERSEY MIKES SUBS#70	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.44
BANK OF AMERICA	62158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.44
BANK OF AMERICA	62174ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.44
BANK OF AMERICA	63227LOWES #00497	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.44
BANK OF AMERICA	61471WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.45
BANK OF AMERICA	62790WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.45
BANK OF AMERICA	61655WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.47
BANK OF AMERICA	62402SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.47
BANK OF AMERICA	61514FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.48
BANK OF AMERICA	61946SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61479HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.49
BANK OF AMERICA	61601MERTS HEART & SOUL	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.49
BANK OF AMERICA	61932RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.49
BANK OF AMERICA	62989PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.50
BANK OF AMERICA	61981WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.52
BANK OF AMERICA	62637DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.52
BANK OF AMERICA	62834DOLRTREE 3219 000321	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.52
BANK OF AMERICA	62797PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.53
BANK OF AMERICA	63741LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.53
BANK OF AMERICA	61525SONIC DRIVE IN #4550	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.54
BANK OF AMERICA	61785THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.54
BANK OF AMERICA	62354STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.55
BANK OF AMERICA	61084SWEET GRASS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.56
BANK OF AMERICA	61638STAPLS01293912140000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.56
BANK OF AMERICA	63141MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.56
BANK OF AMERICA	63653STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	1.57
BANK OF AMERICA	61941PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.58
BANK OF AMERICA	62812LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.58
BANK OF AMERICA	61403BEST BUY 000085	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.60
BANK OF AMERICA	62244CITY RANGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	1.60
BANK OF AMERICA	62406LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1.60
BANK OF AMERICA	63156FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.60
BANK OF AMERICA	61579USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	1.61
BANK OF AMERICA	61998LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.61
BANK OF AMERICA	63094PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.61
BANK OF AMERICA	63433USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	1.61
BANK OF AMERICA	62616PUBLIX #483	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.62
BANK OF AMERICA	62009BARNES & NOBLE #2973	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.63
BANK OF AMERICA	62707HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.63
BANK OF AMERICA	62168WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62408WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1.64
BANK OF AMERICA	63912STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.64
BANK OF AMERICA	63187NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.66
BANK OF AMERICA	63294MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.66
BANK OF AMERICA	61208BARNES&NOBLE COM	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	1.67
BANK OF AMERICA	61352BARNES&NOBLE COM	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	1.67
BANK OF AMERICA	62421WAL-MART #0632	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.67
BANK OF AMERICA	61586PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.68
BANK OF AMERICA	60917SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1.69
BANK OF AMERICA	63751LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.69
BANK OF AMERICA	62227DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	12/11/2014	1.70
BANK OF AMERICA	62861OFFICE DEPOT #3357	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	1.70
BANK OF AMERICA	63287CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.70
BANK OF AMERICA	63354STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	1.70
BANK OF AMERICA	63460ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.70
BANK OF AMERICA	63593BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.70
BANK OF AMERICA	61869LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.71
BANK OF AMERICA	62109THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.71
BANK OF AMERICA	61562BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.72
BANK OF AMERICA	62422LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1.73
BANK OF AMERICA	61890WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.74
BANK OF AMERICA	62236KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.75
BANK OF AMERICA	62716HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.76
BANK OF AMERICA	62486WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.77
BANK OF AMERICA	62898STAPLS71273452510000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.78
BANK OF AMERICA	63841HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.79
BANK OF AMERICA	60919THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.80
BANK OF AMERICA	61438LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.80
BANK OF AMERICA	63143MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.80
BANK OF AMERICA	61007UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61159CHARLESTON INT843010	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.82
BANK OF AMERICA	61183CHARLESTON INT843010	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1.82
BANK OF AMERICA	62540LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1.82
BANK OF AMERICA	63229HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.82
BANK OF AMERICA	63484CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	1.82
BANK OF AMERICA	61395FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.83
BANK OF AMERICA	61526WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.83
BANK OF AMERICA	63796DUNCAN PARNELL N C	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.83
BANK OF AMERICA	62360STAPLS71270679610000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	1.84
BANK OF AMERICA	61166WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	61792STAPLS01293912140000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62499HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62621DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62631WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62850LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62921LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.85
BANK OF AMERICA	62372ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.86
BANK OF AMERICA	62945HARRIS TEETER #453	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.86
BANK OF AMERICA	61037WULBERN-KOVAL COMPAN	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	1.87
BANK OF AMERICA	61578FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.87
BANK OF AMERICA	62908LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.90
BANK OF AMERICA	63798STAPLS71270076460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.90
BANK OF AMERICA	60941PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.91
BANK OF AMERICA	61186CHARLESTON INT843010	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	1.93
BANK OF AMERICA	61889LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	1.95
BANK OF AMERICA	62076PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.95
BANK OF AMERICA	61174WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1.96
BANK OF AMERICA	62858OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.97
BANK OF AMERICA	61101PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.98
BANK OF AMERICA	61569DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61965KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.99
BANK OF AMERICA	62020ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.99
BANK OF AMERICA	62369LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.99
BANK OF AMERICA	63537BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1.99
BANK OF AMERICA	63626DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1.99
BANK OF AMERICA	60968UNOCHICAGOGRILL#964	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	2.00
BANK OF AMERICA	61957CHAS PLACE GARAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	2.00
BANK OF AMERICA	62510PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.00
BANK OF AMERICA	60991PUBLIX #472	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.01
BANK OF AMERICA	61038HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.02
BANK OF AMERICA	61436WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.02
BANK OF AMERICA	62377LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.03
BANK OF AMERICA	62786WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.03
BANK OF AMERICA	62996WM SUPERCENTER #1037	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.03
BANK OF AMERICA	63438WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.03
BANK OF AMERICA	61080DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.04
BANK OF AMERICA	61987LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.04
BANK OF AMERICA	63828TJMAXX #0388	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.04
BANK OF AMERICA	61215DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.05
BANK OF AMERICA	63913ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.06
BANK OF AMERICA	60937LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.07
BANK OF AMERICA	62299HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.08
BANK OF AMERICA	63468WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.08
BANK OF AMERICA	61671WAL-MART #0632	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.09
BANK OF AMERICA	61234SPINX #351	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.10
BANK OF AMERICA	62628WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.10
BANK OF AMERICA	62587BEST BUY MHT 000112	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2.12
BANK OF AMERICA	63013LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.12
BANK OF AMERICA	62403SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.13
BANK OF AMERICA	62620SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63155WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.13
BANK OF AMERICA	63715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.13
BANK OF AMERICA	62415WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.15
BANK OF AMERICA	63130CHUY'S OPRY MILLS	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	2.15
BANK OF AMERICA	60890WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.16
BANK OF AMERICA	63541PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.17
BANK OF AMERICA	62463LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	2.19
BANK OF AMERICA	61841WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	2.20
BANK OF AMERICA	62507WALMART.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.20
BANK OF AMERICA	61222STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	2.21
BANK OF AMERICA	62768STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.21
BANK OF AMERICA	61268DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.22
BANK OF AMERICA	61227WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.23
BANK OF AMERICA	62454HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.23
BANK OF AMERICA	61962TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.24
BANK OF AMERICA	542-BSTAPLS71271345340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.26
BANK OF AMERICA	61012WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.26
BANK OF AMERICA	63777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.26
BANK OF AMERICA	61087WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.27
BANK OF AMERICA	61771WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.27
BANK OF AMERICA	62709CHARLESTON INT843010	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	2.27
BANK OF AMERICA	61718BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.28
BANK OF AMERICA	62504TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.29
BANK OF AMERICA	62565DOSCHER'S IGA #12	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.29
BANK OF AMERICA	62605OFFICE DEPOT #3357	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	2.29
BANK OF AMERICA	62650LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.29
BANK OF AMERICA	62782ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.29
BANK OF AMERICA	62854SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.29
BANK OF AMERICA	63109WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.29
BANK OF AMERICA	63278WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63901LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.29
BANK OF AMERICA	61555LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.30
BANK OF AMERICA	63766LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.30
BANK OF AMERICA	61727STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.31
BANK OF AMERICA	62371WURTH WOOD GROUP C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.31
BANK OF AMERICA	63322HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.31
BANK OF AMERICA	61596STAPLS71267669100000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.32
BANK OF AMERICA	62346WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.32
BANK OF AMERICA	62684LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.33
BANK OF AMERICA	61406WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.34
BANK OF AMERICA	62940LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.34
BANK OF AMERICA	61193WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.37
BANK OF AMERICA	63112DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.37
BANK OF AMERICA	61521HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.38
BANK OF AMERICA	61935FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.38
BANK OF AMERICA	61976PARTY CITY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.38
BANK OF AMERICA	61977WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.39
BANK OF AMERICA	63011WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	2.39
BANK OF AMERICA	61747FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.40
BANK OF AMERICA	63888LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.41
BANK OF AMERICA	60922STAPLS71264784360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	2.42
BANK OF AMERICA	62391STAPLS71271304260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.42
BANK OF AMERICA	62655WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.42
BANK OF AMERICA	63404WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	844 - MISC DONATIONS	12/11/2014	2.42
BANK OF AMERICA	61487RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	2.43
BANK OF AMERICA	61233STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.45
BANK OF AMERICA	62318DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.46
BANK OF AMERICA	62550WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.46
BANK OF AMERICA	62986STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.46
BANK OF AMERICA	63598WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61966#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.47
BANK OF AMERICA	61092236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.49
BANK OF AMERICA	61698MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	2.49
BANK OF AMERICA	62367STAPLS01276286710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.49
BANK OF AMERICA	62446STAPLS01270635240000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.49
BANK OF AMERICA	62498A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2.49
BANK OF AMERICA	60998STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	2.50
BANK OF AMERICA	63476GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	2.50
BANK OF AMERICA	61049WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.51
BANK OF AMERICA	61650BLACKFINN	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	2.51
BANK OF AMERICA	60995STAPLS71257095070000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.52
BANK OF AMERICA	61973BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.52
BANK OF AMERICA	63046MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.53
BANK OF AMERICA	61072WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.54
BANK OF AMERICA	62405WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.54
BANK OF AMERICA	62330CVS/PHARMACY #07159	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	2.55
BANK OF AMERICA	63096WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.55
BANK OF AMERICA	63286HESS 40264	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.55
BANK OF AMERICA	63776LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.55
BANK OF AMERICA	63819STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.55
BANK OF AMERICA	63895HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.55
BANK OF AMERICA	63487FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.56
BANK OF AMERICA	61013MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.57
BANK OF AMERICA	61175LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.57
BANK OF AMERICA	61273JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.57
BANK OF AMERICA	61969KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.57
BANK OF AMERICA	62853LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.58
BANK OF AMERICA	62685LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.59
BANK OF AMERICA	62837WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.60
BANK OF AMERICA	63396DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61907LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.63
BANK OF AMERICA	63803STAPLS71277461960000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.63
BANK OF AMERICA	60997LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.64
BANK OF AMERICA	62641BEST BUY MHT 000112	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2.64
BANK OF AMERICA	61235SHERATON HOTEL	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	12/11/2014	2.65
BANK OF AMERICA	61367NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.65
BANK OF AMERICA	62464STAPLS71271181320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.65
BANK OF AMERICA	62235DOMINO'S 5659	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.67
BANK OF AMERICA	61407PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.68
BANK OF AMERICA	63134NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.69
BANK OF AMERICA	62767HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.72
BANK OF AMERICA	61908STAPLS71269386870000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.74
BANK OF AMERICA	62034SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.74
BANK OF AMERICA	62901KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.75
BANK OF AMERICA	62373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.76
BANK OF AMERICA	63731NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.77
BANK OF AMERICA	61173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.78
BANK OF AMERICA	61218STAPLS71236522690000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.80
BANK OF AMERICA	62105STAPLS71269796630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.80
BANK OF AMERICA	62444PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.80
BANK OF AMERICA	63351PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.80
BANK OF AMERICA	61546LIGHTSPEED TECHNOLOG	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.81
BANK OF AMERICA	62442HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.83
BANK OF AMERICA	61111DUNKIN #344355 Q	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/11/2014	2.84
BANK OF AMERICA	62375WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.84
BANK OF AMERICA	62427STAPLS71271304260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.84
BANK OF AMERICA	62807WAL-MART #0632	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.84
BANK OF AMERICA	62882FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.84
BANK OF AMERICA	63045STAPLS71273612930000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.85
BANK OF AMERICA	62166STAPLS71270034800000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60959DOLRTREE 5202 000520	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.89
BANK OF AMERICA	61992WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.89
BANK OF AMERICA	62054DOLRTREE 825 000082	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.89
BANK OF AMERICA	62419UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.89
BANK OF AMERICA	63313STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	12/11/2014	2.90
BANK OF AMERICA	63059PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.91
BANK OF AMERICA	61346OFFICE DEPOT #3357	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.92
BANK OF AMERICA	62946WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2.93
BANK OF AMERICA	62123HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.94
BANK OF AMERICA	62766DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.95
BANK OF AMERICA	61225HERITAGE FOOD SERVIC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.96
BANK OF AMERICA	61353STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.96
BANK OF AMERICA	63788HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT - SUPPLIES	574 - ONE CENT SALES TAX	12/11/2014	2.96
BANK OF AMERICA	61518SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.97
BANK OF AMERICA	62573TLF CREECHS FLORIST	PINEHURST ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	12/11/2014	2.97
BANK OF AMERICA	62623TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.97
BANK OF AMERICA	62670TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.97
BANK OF AMERICA	63299BATTERIES PLUS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.97
BANK OF AMERICA	61399STAPLS71266553120000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.98
BANK OF AMERICA	61454WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2.98
BANK OF AMERICA	61621WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.98
BANK OF AMERICA	61709STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.98
BANK OF AMERICA	62132ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.98
BANK OF AMERICA	63494PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2.98
BANK OF AMERICA	62225PAYPAL POSTERMYWAL	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	2.99
BANK OF AMERICA	61821PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.03
BANK OF AMERICA	62189WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.03
BANK OF AMERICA	62964KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.05
BANK OF AMERICA	63146THE HOME DEPOT 1103	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.05
BANK OF AMERICA	62241DOLRTREE 825 000082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63228STAPLS71274488190000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.08
BANK OF AMERICA	61326WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.09
BANK OF AMERICA	61534FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.09
BANK OF AMERICA	61989MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.09
BANK OF AMERICA	61036STAPLS71262531080000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.10
BANK OF AMERICA	62188JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.10
BANK OF AMERICA	62230US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.10
BANK OF AMERICA	61379CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.13
BANK OF AMERICA	63842LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.13
BANK OF AMERICA	61702KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	3.14
BANK OF AMERICA	61837OUTBACK 4120	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	3.14
BANK OF AMERICA	62376LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.14
BANK OF AMERICA	62177HARRIS TEETER #0365	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.17
BANK OF AMERICA	61435BED BATH & BEYOND #5	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	3.19
BANK OF AMERICA	62809PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.19
BANK OF AMERICA	62779THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	3.20
BANK OF AMERICA	62949WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.20
BANK OF AMERICA	62345THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.22
BANK OF AMERICA	62765WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.23
BANK OF AMERICA	63260CRAZY BOBS ELECTRONI	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	3.23
BANK OF AMERICA	63292OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.23
BANK OF AMERICA	61339KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	3.24
BANK OF AMERICA	63552OFFICEMAX CT IN#3202	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.24
BANK OF AMERICA	62018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.25
BANK OF AMERICA	63597TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.25
BANK OF AMERICA	61086IKEA CHARLOTTE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	3.26
BANK OF AMERICA	62050BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.26
BANK OF AMERICA	61795DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.28
BANK OF AMERICA	62729THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.29
BANK OF AMERICA	63308STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61112NEW CHINA EAST	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.30
BANK OF AMERICA	63561FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.30
BANK OF AMERICA	62131BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.32
BANK OF AMERICA	61704THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.33
BANK OF AMERICA	62134LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	3.33
BANK OF AMERICA	61597THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.34
BANK OF AMERICA	620251010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.34
BANK OF AMERICA	62501LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.34
BANK OF AMERICA	62988SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.34
BANK OF AMERICA	63513CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	3.34
BANK OF AMERICA	61076PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.35
BANK OF AMERICA	61254PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.35
BANK OF AMERICA	61867STAPLS71269531430000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.35
BANK OF AMERICA	62471OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.35
BANK OF AMERICA	63165DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.35
BANK OF AMERICA	63243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.35
BANK OF AMERICA	61816HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.36
BANK OF AMERICA	62503STAPLS01295174880000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.36
BANK OF AMERICA	61105JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.37
BANK OF AMERICA	61615JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.37
BANK OF AMERICA	61674JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.37
BANK OF AMERICA	61806JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.37
BANK OF AMERICA	61522DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	3.38
BANK OF AMERICA	61614HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.38
BANK OF AMERICA	63824WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.38
BANK OF AMERICA	61262STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/11/2014	3.40
BANK OF AMERICA	61455LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.40
BANK OF AMERICA	61538STAPLS71267591670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.42
BANK OF AMERICA	61197WM SUPERCENTER #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.43
BANK OF AMERICA	62359#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.44

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BANK OF AMERICA	62511ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.44
BANK OF AMERICA	63339DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.44
BANK OF AMERICA	60896STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	3.48
BANK OF AMERICA	61223LOWES #00497	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.48
BANK OF AMERICA	62414PUBLIX #824	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.48
BANK OF AMERICA	61294CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	3.49
BANK OF AMERICA	61443HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.50
BANK OF AMERICA	61265DUNKIN #346536 Q	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.51
BANK OF AMERICA	61533LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.52
BANK OF AMERICA	62027WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.53
BANK OF AMERICA	63505BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.56
BANK OF AMERICA	60894STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.60
BANK OF AMERICA	63577PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	3.61
BANK OF AMERICA	61896PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.62
BANK OF AMERICA	63504DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.62
BANK OF AMERICA	63666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.62
BANK OF AMERICA	62243STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/11/2014	3.64
BANK OF AMERICA	63232WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.64
BANK OF AMERICA	63495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.64
BANK OF AMERICA	63753USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	3.64
BANK OF AMERICA	63431BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.65
BANK OF AMERICA	61219VERDE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.66
BANK OF AMERICA	62495LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.67
BANK OF AMERICA	60958STAPLS71265436800000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.68
BANK OF AMERICA	61835THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.69
BANK OF AMERICA	62831HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.69
BANK OF AMERICA	60895TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	3.72
BANK OF AMERICA	63004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.72
BANK OF AMERICA	60887WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.73
BANK OF AMERICA	62363TARGET 000139	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.73

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BANK OF AMERICA	63255LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.73
BANK OF AMERICA	61424SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.74
BANK OF AMERICA	61924THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.74
BANK OF AMERICA	63415USA Snack Soda Vendi	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	3.75
BANK OF AMERICA	61756PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.76
BANK OF AMERICA	61066LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.77
BANK OF AMERICA	61839USPS 451484024298026	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	3.79
BANK OF AMERICA	62806RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.79
BANK OF AMERICA	62759SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.81
BANK OF AMERICA	61574LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.82
BANK OF AMERICA	62307NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.82
BANK OF AMERICA	62676TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.82
BANK OF AMERICA	62796TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.82
BANK OF AMERICA	62398HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.83
BANK OF AMERICA	60861STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.85
BANK OF AMERICA	61393LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	3.87
BANK OF AMERICA	62506WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.91
BANK OF AMERICA	62680EDUCATION STATION LL	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.91
BANK OF AMERICA	62478LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.93
BANK OF AMERICA	63516PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.94
BANK OF AMERICA	61412WAL-MART #1359	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.96
BANK OF AMERICA	63756FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.96
BANK OF AMERICA	62157#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.97
BANK OF AMERICA	62355#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.97
BANK OF AMERICA	63680#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.97
BANK OF AMERICA	60877Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.99
BANK OF AMERICA	61861PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	3.99
BANK OF AMERICA	62173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3.99
BANK OF AMERICA	62695ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	3.99
BANK OF AMERICA	62971BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	3.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61150CITY OF CHAS GAILLAR	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	4.00
BANK OF AMERICA	62262AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.00
BANK OF AMERICA	62642AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.00
BANK OF AMERICA	62885AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.00
BANK OF AMERICA	61082WAL-MART #2928	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	12/11/2014	4.01
BANK OF AMERICA	62362STAPLES DIRECT	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.02
BANK OF AMERICA	63582HERALD OFFICE SUPPLY	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.02
BANK OF AMERICA	62305THE KICKIN CHICKEN M	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	4.04
BANK OF AMERICA	63441USPS 454420045298047	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	12/11/2014	4.06
BANK OF AMERICA	61959LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.07
BANK OF AMERICA	61842ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.08
BANK OF AMERICA	62925BATH & BODY WORKS 21	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.08
BANK OF AMERICA	63245JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.08
BANK OF AMERICA	61278LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.09
BANK OF AMERICA	62584WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.11
BANK OF AMERICA	63866PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.11
BANK OF AMERICA	61109STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	4.12
BANK OF AMERICA	61241DOLRTREE 363 000036	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	4.12
BANK OF AMERICA	62972WM SUPERCENTER #3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.12
BANK OF AMERICA	63584CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	4.14
BANK OF AMERICA	63833#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.15
BANK OF AMERICA	61544WM SUPERCENTER #628	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.16
BANK OF AMERICA	63037ORIENTAL TRADING CO	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.16
BANK OF AMERICA	63475WAL-MART #1359	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.17
BANK OF AMERICA	63338ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.18
BANK OF AMERICA	60996DUNKIN #346566 Q	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	4.20
BANK OF AMERICA	61610LOWES #00539	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	4.23
BANK OF AMERICA	61824STAPLS71269434420000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - G/T SUMMER SMAART	12/11/2014	4.23
BANK OF AMERICA	61257STAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.24
BANK OF AMERICA	63159TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61391CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.25
BANK OF AMERICA	61731THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.25
BANK OF AMERICA	62598CHARLESTON ENGRAVERS	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.25
BANK OF AMERICA	63193TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.25
BANK OF AMERICA	63248LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	4.25
BANK OF AMERICA	63862HUGHES LUMBER & BUIL	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	4.25
BANK OF AMERICA	62428LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.26
BANK OF AMERICA	63743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.26
BANK OF AMERICA	61994LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.27
BANK OF AMERICA	62994VERDE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	4.28
BANK OF AMERICA	61637THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.29
BANK OF AMERICA	62429WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.29
BANK OF AMERICA	63182NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.29
BANK OF AMERICA	61640STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.30
BANK OF AMERICA	61938BED BATH & BEYOND #5	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.30
BANK OF AMERICA	63137JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.30
BANK OF AMERICA	62148LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.32
BANK OF AMERICA	63101FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.32
BANK OF AMERICA	63185WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.32
BANK OF AMERICA	61045STAPLS01287301980020	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	4.33
BANK OF AMERICA	61581BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.33
BANK OF AMERICA	63028WM SUPERCENTER #1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.33
BANK OF AMERICA	63221DOLLAR GENERAL #1409	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.34
BANK OF AMERICA	61513STAPLS71267582830000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.35
BANK OF AMERICA	61874PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	4.35
BANK OF AMERICA	62926WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.35
BANK OF AMERICA	63008UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.35
BANK OF AMERICA	63012DNC TRAVEL -- CHAR	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	4.36
BANK OF AMERICA	60967CHUCK E CHEESE 966	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.37
BANK OF AMERICA	62864WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	4.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61857MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	4.38
BANK OF AMERICA	63518GAYLORD OPRYLAND HTL	MILITARY MAGNET ACADEMY - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	4.40
BANK OF AMERICA	63604GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	4.40
BANK OF AMERICA	60992LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.42
BANK OF AMERICA	61539FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.44
BANK OF AMERICA	63300HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.44
BANK OF AMERICA	61401WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.45
BANK OF AMERICA	61417KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.45
BANK OF AMERICA	63521DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.46
BANK OF AMERICA	62922BARNES&NOBLE MRKTPLA	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.47
BANK OF AMERICA	63382THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.47
BANK OF AMERICA	61693STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	4.48
BANK OF AMERICA	61031LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.49
BANK OF AMERICA	61387SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	61689TLF CREECHS FLORIST	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	61781ORIENTAL TRADING CO	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/11/2014	4.50
BANK OF AMERICA	62465WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	62702HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	62815WM SUPERCENTER #3367	BURKE HIGH - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	4.50
BANK OF AMERICA	62957HARRIS TEETER #0019	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	63064CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	4.50
BANK OF AMERICA	60897NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.58
BANK OF AMERICA	61136BATTERIES PLUS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.58
BANK OF AMERICA	62572AC MOORE STR 68	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.58
BANK OF AMERICA	60849STAPLS71256344620000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.59
BANK OF AMERICA	63152ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.59
BANK OF AMERICA	61848KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	4.60
BANK OF AMERICA	62775EDUCATION STATION LL	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.60
BANK OF AMERICA	62488PARTY CITY	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.61
BANK OF AMERICA	61093BARONI'S NEW YORK PI	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	4.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62282WM SUPERCENTER #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.62
BANK OF AMERICA	61051WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.64
BANK OF AMERICA	61475ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.64
BANK OF AMERICA	632151-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.67
BANK OF AMERICA	62738AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.68
BANK OF AMERICA	61177KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.71
BANK OF AMERICA	63047NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.71
BANK OF AMERICA	61788PIZZA HUT 025713	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	4.72
BANK OF AMERICA	63266PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	4.73
BANK OF AMERICA	61126USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	4.74
BANK OF AMERICA	61786ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.75
BANK OF AMERICA	62634WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.76
BANK OF AMERICA	61167OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	4.77
BANK OF AMERICA	62023INTERNATIONAL TRANSA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.77
BANK OF AMERICA	61937STAPLS71268094900000	LADSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	12/11/2014	4.78
BANK OF AMERICA	61260WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.79
BANK OF AMERICA	63015OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.80
BANK OF AMERICA	61347BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.81
BANK OF AMERICA	63123GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.81
BANK OF AMERICA	62281LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	4.82
BANK OF AMERICA	61999USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	4.83
BANK OF AMERICA	62600STAPLS71273040140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.83
BANK OF AMERICA	63647STAPLS71276028820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.83
BANK OF AMERICA	62752HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.84
BANK OF AMERICA	63877THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.87
BANK OF AMERICA	62215HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.89
BANK OF AMERICA	63428LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.89
BANK OF AMERICA	61556STAPLS71268097530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.91
BANK OF AMERICA	62102KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.94
BANK OF AMERICA	62270KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63170KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.95
BANK OF AMERICA	62473OFFICE DEPOT #1214	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	4.96
BANK OF AMERICA	61600LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.98
BANK OF AMERICA	61699STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.98
BANK OF AMERICA	61876STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.98
BANK OF AMERICA	61911KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.99
BANK OF AMERICA	63722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	4.99
BANK OF AMERICA	61081WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.00
BANK OF AMERICA	61832THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.00
BANK OF AMERICA	62994VERDE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	5.00
BANK OF AMERICA	63878CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	5.00
BANK OF AMERICA	62840WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	5.02
BANK OF AMERICA	61920PAPA JOHN'S #01166	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	5.04
BANK OF AMERICA	63236USPS 451484024298026	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	5.04
BANK OF AMERICA	61560#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.07
BANK OF AMERICA	61708MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	5.07
BANK OF AMERICA	62617STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.08
BANK OF AMERICA	62995WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.08
BANK OF AMERICA	63740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.08
BANK OF AMERICA	61188LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.09
BANK OF AMERICA	61723OFFICE DEPOT #2233	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.09
BANK OF AMERICA	61735RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.09
BANK OF AMERICA	61633STAPLS6826754269000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	5.10
BANK OF AMERICA	62084CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	5.10
BANK OF AMERICA	62086WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	5.10
BANK OF AMERICA	63651STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	12/11/2014	5.10
BANK OF AMERICA	63856HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.10
BANK OF AMERICA	60933WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.12
BANK OF AMERICA	62092PCI PATTERSON MEDICA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.13
BANK OF AMERICA	61617STAPLS01290249950000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61884STAPLS71269434460000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.15
BANK OF AMERICA	63720WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.15
BANK OF AMERICA	61587LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.16
BANK OF AMERICA	60960WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.18
BANK OF AMERICA	60883DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.20
BANK OF AMERICA	62787LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.22
BANK OF AMERICA	61040DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.23
BANK OF AMERICA	61651HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	5.24
BANK OF AMERICA	63318AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.25
BANK OF AMERICA	61302MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.27
BANK OF AMERICA	61631BI-LO GROCERY #5246	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	5.28
BANK OF AMERICA	63231WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.28
BANK OF AMERICA	63691DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.29
BANK OF AMERICA	60868UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.34
BANK OF AMERICA	60982UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.34
BANK OF AMERICA	60935STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	5.35
BANK OF AMERICA	60856STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	5.37
BANK OF AMERICA	60913PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.38
BANK OF AMERICA	61799MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	5.39
BANK OF AMERICA	61184BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	5.41
BANK OF AMERICA	62638STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	5.42
BANK OF AMERICA	63306JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.42
BANK OF AMERICA	63699STAPLS71272006130000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.42
BANK OF AMERICA	62328SSI CLASSROOM DIRECT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.43
BANK OF AMERICA	61536ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.44
BANK OF AMERICA	62508LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.44
BANK OF AMERICA	63090WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.44
BANK OF AMERICA	63342WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.44
BANK OF AMERICA	63063ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.46
BANK OF AMERICA	61541WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	5.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63426STAPLES 001082	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/11/2014	5.49
BANK OF AMERICA	61568AT T EXECUTIVE131992	IT NETWORK OPERATIONS - OUT STATE	100 - GENERAL OPERATING	12/11/2014	5.50
BANK OF AMERICA	63550GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	5.50
BANK OF AMERICA	61909THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.51
BANK OF AMERICA	62336JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.56
BANK OF AMERICA	61238STAPLES 001171	DRAYTON HALL ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.57
BANK OF AMERICA	62448STAPLS71271231870000	ASSESSMENT & SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	5.57
BANK OF AMERICA	63900HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.57
BANK OF AMERICA	61511ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.58
BANK OF AMERICA	62386FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.59
BANK OF AMERICA	62577LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.60
BANK OF AMERICA	62701OFFICEMAX CT IN#2074	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.60
BANK OF AMERICA	62889LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.60
BANK OF AMERICA	63303JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.60
BANK OF AMERICA	61506WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.64
BANK OF AMERICA	62219LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	5.66
BANK OF AMERICA	62268STAPLS71270618050000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.67
BANK OF AMERICA	62683TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	5.67
BANK OF AMERICA	62803IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.67
BANK OF AMERICA	63331SHERWIN WILLIAMS #22	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.67
BANK OF AMERICA	62953BI-LO GROCERY #5726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.70
BANK OF AMERICA	60888BI-LO GROCERY #5101	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.71
BANK OF AMERICA	62824LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.73
BANK OF AMERICA	62234SOLUTION TREE INC	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.74
BANK OF AMERICA	62368PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.74
BANK OF AMERICA	61979USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	12/11/2014	5.75
BANK OF AMERICA	62278WW GRAINGER	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.75
BANK OF AMERICA	62558USPS 455460045082225	LINCOLN HIGH - POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.75
BANK OF AMERICA	62755INTERNATIONAL TRANSA	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.75
BANK OF AMERICA	61147MARRIOTT SPARTANBURG	MEMMINGER ELEMENTARY - INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	5.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62152INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.76
BANK OF AMERICA	62902TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.76
BANK OF AMERICA	62453LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.77
BANK OF AMERICA	62593STAPLS71272068570000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	5.77
BANK OF AMERICA	61485STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.78
BANK OF AMERICA	61736CHICK-FIL-A #00874	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	5.79
BANK OF AMERICA	63443STAPLES DIRECT	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	5.80
BANK OF AMERICA	61096STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.82
BANK OF AMERICA	61974#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.82
BANK OF AMERICA	62041LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	5.82
BANK OF AMERICA	62383INTERNATIONAL TRANSA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.83
BANK OF AMERICA	61017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.84
BANK OF AMERICA	62297PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.86
BANK OF AMERICA	62696INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.86
BANK OF AMERICA	61530FEDEXOFFICE 000157	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	5.87
BANK OF AMERICA	63328GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	5.88
BANK OF AMERICA	63555GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	5.88
BANK OF AMERICA	63565MARCOS PIZZA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.88
BANK OF AMERICA	63797KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.88
BANK OF AMERICA	62217BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.89
BANK OF AMERICA	63480STAPLS71271231870000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	5.89
BANK OF AMERICA	61720KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.91
BANK OF AMERICA	63838KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.91
BANK OF AMERICA	62091MICHAELS STORES 1241	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.92
BANK OF AMERICA	63175NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	5.94
BANK OF AMERICA	62315NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.95
BANK OF AMERICA	62646WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.95
BANK OF AMERICA	63430STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	5.95
BANK OF AMERICA	63862HUGHES LUMBER & BUIL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	5.95
BANK OF AMERICA	63133EDUCATION STATION LL	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	5.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61251STAPLS71236522690000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.98
BANK OF AMERICA	60851OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.99
BANK OF AMERICA	63324OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	5.99
BANK OF AMERICA	63738TRIUMPH LEARNING	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	5.99
BANK OF AMERICA	61394PARK ST GARAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	6.00
BANK OF AMERICA	61928SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.00
BANK OF AMERICA	62467AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.00
BANK OF AMERICA	63837BI-LO GROCERY #5286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.00
BANK OF AMERICA	61034OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.03
BANK OF AMERICA	61542STAPLS71258925450000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	6.03
BANK OF AMERICA	61692MCDONALD'S F20638	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	6.05
BANK OF AMERICA	63854UPS 292B20GH9R1	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.05
BANK OF AMERICA	61198PIZZA HUT #012869	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.07
BANK OF AMERICA	60947HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	6.10
BANK OF AMERICA	62682LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.10
BANK OF AMERICA	61168OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.13
BANK OF AMERICA	63744LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.13
BANK OF AMERICA	60953DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.14
BANK OF AMERICA	63375DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.14
BANK OF AMERICA	61496USPS 451483024298023	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	6.15
BANK OF AMERICA	61697HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.18
BANK OF AMERICA	63585GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.18
BANK OF AMERICA	61056WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.20
BANK OF AMERICA	62778HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.20
BANK OF AMERICA	61043STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	6.27
BANK OF AMERICA	63055STAPLS01296091740000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.27
BANK OF AMERICA	63580KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.28
BANK OF AMERICA	63035AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.29
BANK OF AMERICA	63116LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.30
BANK OF AMERICA	61606CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	6.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62993BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.34
BANK OF AMERICA	61629HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	6.36
BANK OF AMERICA	63750LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.36
BANK OF AMERICA	249-BSTAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.37
BANK OF AMERICA	61847SIGN IT QUICK	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	6.38
BANK OF AMERICA	61855KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.38
BANK OF AMERICA	61334CHECKERS ATL	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	6.44
BANK OF AMERICA	63805CASH & CARRY WHOLESA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.44
BANK OF AMERICA	62143OFFICE DEPOT #3357	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.46
BANK OF AMERICA	61940SUBWAY 003360	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	6.48
BANK OF AMERICA	63829SUNOCO 0616110301	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/11/2014	6.48
BANK OF AMERICA	61653USPS 454420045298047	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	6.49
BANK OF AMERICA	62956FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	6.49
BANK OF AMERICA	63449ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.50
BANK OF AMERICA	63180LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.53
BANK OF AMERICA	63270BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.53
BANK OF AMERICA	61820PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	6.54
BANK OF AMERICA	61476KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	6.58
BANK OF AMERICA	60984STAPLS71260872260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.60
BANK OF AMERICA	61952WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.60
BANK OF AMERICA	61982WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.60
BANK OF AMERICA	62866KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.60
BANK OF AMERICA	63312LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.60
BANK OF AMERICA	63607WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.63
BANK OF AMERICA	61942CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	6.64
BANK OF AMERICA	62271HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	6.65
BANK OF AMERICA	62443SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.65
BANK OF AMERICA	63128TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.65
BANK OF AMERICA	62206AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.66
BANK OF AMERICA	62142S&S WORLDWIDE	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	6.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63850GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.70
BANK OF AMERICA	61663PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	6.71
BANK OF AMERICA	61172WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	6.74
BANK OF AMERICA	63507FREDS 000246	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.74
BANK OF AMERICA	61685KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.75
BANK OF AMERICA	61000MICHAELS STORES 1241	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.76
BANK OF AMERICA	61646NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.78
BANK OF AMERICA	62633THE HOME DEPOT 1103	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.78
BANK OF AMERICA	62441RICOH USA, INC	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.79
BANK OF AMERICA	62479CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	6.79
BANK OF AMERICA	63171SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.79
BANK OF AMERICA	61151APL APPLE ONLINE STO	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.80
BANK OF AMERICA	62361STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.80
BANK OF AMERICA	63910PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.81
BANK OF AMERICA	61042PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	6.88
BANK OF AMERICA	62842HARRIS TEETER #0365	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.89
BANK OF AMERICA	61127APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	6.90
BANK OF AMERICA	61672TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	6.90
BANK OF AMERICA	62952ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.91
BANK OF AMERICA	62258HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.92
BANK OF AMERICA	63640PARTY CITY	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.92
BANK OF AMERICA	63799USPS 451484024298026	ASSESSMENT & SUPPORT - POSTAGE	100 - GENERAL OPERATING	12/11/2014	6.93
BANK OF AMERICA	62053AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.95
BANK OF AMERICA	62903USPS 451481024298025	HARBORVIEW ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	12/11/2014	6.95
BANK OF AMERICA	63385BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.97
BANK OF AMERICA	61661BI-LO GROCERY #5074	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	6.98
BANK OF AMERICA	62015LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	6.98
BANK OF AMERICA	61058HARRIS TEETER #0365	EDUCATIONAL TECHNOLOGY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	6.99
BANK OF AMERICA	62075OFFICE DEPOT #2233	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.99
BANK OF AMERICA	62370PUBLIX #1145	MT ZION ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	6.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62887AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	6.99
BANK OF AMERICA	61886AUSTIN CONV CENTER P	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.00
BANK OF AMERICA	61888LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.00
BANK OF AMERICA	63168MICHAELS.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	7.05
BANK OF AMERICA	63172STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.06
BANK OF AMERICA	62799SCHOLASTIC INC. KEY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	7.09
BANK OF AMERICA	63891BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.09
BANK OF AMERICA	63057THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.10
BANK OF AMERICA	63111THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.16
BANK OF AMERICA	63131DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.17
BANK OF AMERICA	63529UPS 295B22JFHNO	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	7.17
BANK OF AMERICA	62884NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.19
BANK OF AMERICA	63084PUBLIX #1145	DISTRICT 10 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	7.19
BANK OF AMERICA	63643C & FAMOUS FAM216332	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	7.19
BANK OF AMERICA	63667POPEYES CHICKEN #1	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	7.20
BANK OF AMERICA	62554THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.21
BANK OF AMERICA	63383STAPLS71275474720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.24
BANK OF AMERICA	62393WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.25
BANK OF AMERICA	63225DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	7.27
BANK OF AMERICA	63316STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	7.28
BANK OF AMERICA	60942STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.30
BANK OF AMERICA	61845EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.34
BANK OF AMERICA	61858BARNES & NOBLE #2973	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	7.34
BANK OF AMERICA	62175STAPLS71260000200000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.35
BANK OF AMERICA	62592MCDONALD'S F4491	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	7.35
BANK OF AMERICA	61069USPS.COM CLICK661006	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.36
BANK OF AMERICA	61733STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	7.36
BANK OF AMERICA	60902WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.37
BANK OF AMERICA	61195WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.37
BANK OF AMERICA	62119WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	7.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61591KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.40
BANK OF AMERICA	61721PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.40
BANK OF AMERICA	61761PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	7.40
BANK OF AMERICA	61934GOLDEN CORRAL 812	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	7.41
BANK OF AMERICA	61113LOYOLA	TITLE I DISTRICT WIDE - IN STATE	201 - TITLE I (84.010)	12/11/2014	7.42
BANK OF AMERICA	61865PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.42
BANK OF AMERICA	63088KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.45
BANK OF AMERICA	63775STAPLES DIRECT	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.45
BANK OF AMERICA	62191STAPLS71269895920000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.47
BANK OF AMERICA	61565AT T EXECUTIVE131992	IT NETWORK OPERATIONS - OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.50
BANK OF AMERICA	61949NEW YORK TIMES DIGIT	COMMUNICATIONS - PERIODICAL	100 - GENERAL OPERATING	12/11/2014	7.50
BANK OF AMERICA	62156BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.50
BANK OF AMERICA	63881STAPLES 001171	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.51
BANK OF AMERICA	62772WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.55
BANK OF AMERICA	62439LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.56
BANK OF AMERICA	62266PUBLIX #1145	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	12/11/2014	7.57
BANK OF AMERICA	62321JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.58
BANK OF AMERICA	63874STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.59
BANK OF AMERICA	61950BARNES & NOBLE #2915	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.60
BANK OF AMERICA	63290HONEYBAKED HAM 903	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.61
BANK OF AMERICA	539-BSTAPLS71272260720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.65
BANK OF AMERICA	542-ASTAPLS71271345340000	C E WILLIAMS ACADEMIC MAGNET - PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	7.65
BANK OF AMERICA	62038BEST BUY 000051	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	12/11/2014	7.65
BANK OF AMERICA	63442LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.65
BANK OF AMERICA	63572TLF CREECHS FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	12/11/2014	7.66
BANK OF AMERICA	62924STAPLS71273563430000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.67
BANK OF AMERICA	63366STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.69
BANK OF AMERICA	62133FERGUSON ENTERPRISES	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.70
BANK OF AMERICA	61137MS ROSE'S LLC	ZUCKER MIDDLE SCHOOL - COMPUTERS	100 - GENERAL OPERATING	12/11/2014	7.72
BANK OF AMERICA	61204OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	12/11/2014	7.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62161OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	7.73
BANK OF AMERICA	63349CASEYS COFFEE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.75
BANK OF AMERICA	62179SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.76
BANK OF AMERICA	62218HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.76
BANK OF AMERICA	62627ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.77
BANK OF AMERICA	61444PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.82
BANK OF AMERICA	62991HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.83
BANK OF AMERICA	62783PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.84
BANK OF AMERICA	63860LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	7.85
BANK OF AMERICA	61805MCDONALD'S F27503	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.86
BANK OF AMERICA	61670WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.88
BANK OF AMERICA	63635HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.89
BANK OF AMERICA	63898DOLLAR-GENERAL #1605	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.90
BANK OF AMERICA	61236PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.91
BANK OF AMERICA	63204BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.94
BANK OF AMERICA	61789WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	7.95
BANK OF AMERICA	63500GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	7.95
BANK OF AMERICA	63150HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.97
BANK OF AMERICA	63252STAPLS71275333320000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.97
BANK OF AMERICA	61030PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.98
BANK OF AMERICA	63618GARDEN RIDGE, LP #76	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	7.98
BANK OF AMERICA	61527NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.99
BANK OF AMERICA	62747STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	7.99
BANK OF AMERICA	63267STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	7.99
BANK OF AMERICA	61023DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.00
BANK OF AMERICA	63466GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	8.00
BANK OF AMERICA	63501GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	8.00
BANK OF AMERICA	62693CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.01
BANK OF AMERICA	62923HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.05
BANK OF AMERICA	62221AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.06

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BANK OF AMERICA	63132POPEYE'S # 140	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.06
BANK OF AMERICA	61734MICHAELS STORES 9813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.08
BANK OF AMERICA	61972CVS/PHARMACY #03560	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.09
BANK OF AMERICA	62011LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	8.09
BANK OF AMERICA	63163SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.10
BANK OF AMERICA	61134HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.11
BANK OF AMERICA	62291INTERNATIONAL TRANSA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.13
BANK OF AMERICA	63410LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.18
BANK OF AMERICA	60912PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.19
BANK OF AMERICA	61097PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.19
BANK OF AMERICA	63587ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	8.28
BANK OF AMERICA	61641FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.30
BANK OF AMERICA	62810HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.31
BANK OF AMERICA	61580TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	8.32
BANK OF AMERICA	62211LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	8.32
BANK OF AMERICA	63482MICHAELS STORES 9813	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	8.32
BANK OF AMERICA	60994PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.36
BANK OF AMERICA	62312DOMINO'S 5659	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.37
BANK OF AMERICA	62756LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.38
BANK OF AMERICA	61207PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.39
BANK OF AMERICA	61345STAPLS71259441620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	8.41
BANK OF AMERICA	63768USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	8.41
BANK OF AMERICA	63515BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.44
BANK OF AMERICA	61654NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.45
BANK OF AMERICA	63103DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	8.46
BANK OF AMERICA	63186STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.46
BANK OF AMERICA	62274STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.49
BANK OF AMERICA	61590TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	8.50
BANK OF AMERICA	62149DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.50
BANK OF AMERICA	63301MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.50

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BANK OF AMERICA	63506TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.50
BANK OF AMERICA	63778REGAL PALMETTO GRAND	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	8.50
BANK OF AMERICA	61878HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	8.56
BANK OF AMERICA	61226PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.57
BANK OF AMERICA	63340TRAVEL TRADERS 3601	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	8.57
BANK OF AMERICA	63564OFFICEMAX CT IN#3201	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	8.62
BANK OF AMERICA	62044LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.64
BANK OF AMERICA	61558WOK AND ROLL	IT NETWORK OPERATIONS - OUT STATE	100 - GENERAL OPERATING	12/11/2014	8.65
BANK OF AMERICA	63167#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.67
BANK OF AMERICA	61262STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL - PERIPHERAL	842 - EARLY HEAD START	12/11/2014	8.68
BANK OF AMERICA	62929DOLRTREE 825 000082	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.68
BANK OF AMERICA	62954WAL-MART #3367	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.68
BANK OF AMERICA	61687PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	8.71
BANK OF AMERICA	63705SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/11/2014	8.71
BANK OF AMERICA	61611KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.74
BANK OF AMERICA	62963WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	8.74
BANK OF AMERICA	61868SESAME BURGERS AND	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	8.75
BANK OF AMERICA	62828Discount School Supp	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	8.75
BANK OF AMERICA	637731010 CED	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.75
BANK OF AMERICA	61452USPS 456060046298051	JENNIE MOORE ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	12/11/2014	8.81
BANK OF AMERICA	62176DOMINO'S 7284	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	8.82
BANK OF AMERICA	62980OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.83
BANK OF AMERICA	61537FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.84
BANK OF AMERICA	61404FATZ CAFE #36	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.86
BANK OF AMERICA	62977WM SUPERCENTER #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	8.88
BANK OF AMERICA	63148HONEYBAKED HAM 903	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	8.88
BANK OF AMERICA	61422SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.89
BANK OF AMERICA	62055NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.90
BANK OF AMERICA	62082STAPLS71269531430000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.92
BANK OF AMERICA	63246GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	8.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61361TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.97
BANK OF AMERICA	62610FOOD LION #2604	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	8.98
BANK OF AMERICA	62851WEST MUSIC CATALOG	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	8.99
BANK OF AMERICA	63512GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	8.99
BANK OF AMERICA	61288AUSTIN CONV CENTER P	IT NETWORK OPERATIONS - OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.00
BANK OF AMERICA	63810SOUTHWES 52624632	PROFESSIONAL DEVELOPMENT - OUT STATE	311 - PROFESSIONAL DEVELOPMENT	12/11/2014	9.00
BANK OF AMERICA	61484WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.02
BANK OF AMERICA	62407KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.02
BANK OF AMERICA	62900STAPLS71273506990000	JAMES IS HI COMMUNITY SCHOOL - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.03
BANK OF AMERICA	62999STAPLS71273506990000	JAMES IS HI COMMUNITY SCHOOL - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.03
BANK OF AMERICA	61165LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.05
BANK OF AMERICA	63583CURB	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	9.07
BANK OF AMERICA	62005HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.10
BANK OF AMERICA	60929LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.12
BANK OF AMERICA	61765WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.12
BANK OF AMERICA	61662STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.13
BANK OF AMERICA	61253SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	12/11/2014	9.14
BANK OF AMERICA	61686STAPLS71268306780000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	9.14
BANK OF AMERICA	61902LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.14
BANK OF AMERICA	62941WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.16
BANK OF AMERICA	62661HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/11/2014	9.17
BANK OF AMERICA	61757TLF CREECHS FLORIST	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18
BANK OF AMERICA	62150THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62226STAPLS71270801890000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	9.18
BANK OF AMERICA	60906LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.19
BANK OF AMERICA	61085WM SUPERCENTER #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.21
BANK OF AMERICA	61768DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.21
BANK OF AMERICA	62335HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.21
BANK OF AMERICA	63491AB2 STARBUCKS 216315	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	9.23
BANK OF AMERICA	63269PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.24
BANK OF AMERICA	61593STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.26
BANK OF AMERICA	63706SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.26
BANK OF AMERICA	63663KELLY'S CAJUN GRILL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	9.28
BANK OF AMERICA	62243STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	842 - EARLY HEAD START	12/11/2014	9.29
BANK OF AMERICA	62192HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.31
BANK OF AMERICA	62455BI-LO GROCERY #5266	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/11/2014	9.32
BANK OF AMERICA	62852WAL-MART #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	9.34
BANK OF AMERICA	61104PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.35
BANK OF AMERICA	61290OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	9.35
BANK OF AMERICA	62808HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.37
BANK OF AMERICA	61725NOR NORTHERN TOOL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.38
BANK OF AMERICA	63092TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	9.39
BANK OF AMERICA	61548PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.42
BANK OF AMERICA	61801HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.45
BANK OF AMERICA	61516WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.46
BANK OF AMERICA	61491WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.50
BANK OF AMERICA	63634KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.52
BANK OF AMERICA	63110BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.56
BANK OF AMERICA	63212STAPLS71274742780000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.56
BANK OF AMERICA	63279WWW.NORTHERNSAFETY.C	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.56
BANK OF AMERICA	63391STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.57
BANK OF AMERICA	61194FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.58
BANK OF AMERICA	62162CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	9.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63606TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.61
BANK OF AMERICA	61814WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.62
BANK OF AMERICA	61272JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.63
BANK OF AMERICA	60924THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.67
BANK OF AMERICA	62072DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	12/11/2014	9.67
BANK OF AMERICA	62286CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.70
BANK OF AMERICA	62622LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.70
BANK OF AMERICA	62067LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.72
BANK OF AMERICA	62833NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.72
BANK OF AMERICA	62013MICHAELS STORES 1241	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.74
BANK OF AMERICA	63853STAPLS71278037380000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.74
BANK OF AMERICA	62711FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.75
BANK OF AMERICA	61316AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.76
BANK OF AMERICA	62030THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	9.77
BANK OF AMERICA	62644Audible US	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	9.77
BANK OF AMERICA	63206BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.77
BANK OF AMERICA	63376STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	9.77
BANK OF AMERICA	63359STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.79
BANK OF AMERICA	61201ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	9.83
BANK OF AMERICA	63178FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.84
BANK OF AMERICA	62022CHILDCARELO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.85
BANK OF AMERICA	63459Amazon.com	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.86
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.87
BANK OF AMERICA	62379STAPLS71271244000000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.87
BANK OF AMERICA	63573SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.89
BANK OF AMERICA	63786JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.89
BANK OF AMERICA	62065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.91
BANK OF AMERICA	61055VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/11/2014	9.95
BANK OF AMERICA	63049GOGOAIR.COM	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	9.95
BANK OF AMERICA	63619GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	9.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61224ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.98
BANK OF AMERICA	63592PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	9.98
BANK OF AMERICA	61121BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	61122BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	61124BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	61141BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	61152BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	61161BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	9.99
BANK OF AMERICA	62529TARGET 000139	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	9.99
BANK OF AMERICA	63357STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	9.99
BANK OF AMERICA	61515WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.00
BANK OF AMERICA	61647JIMMY JOHNS - 858	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	10.00
BANK OF AMERICA	62337SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.00
BANK OF AMERICA	62366PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	10.00
BANK OF AMERICA	62819PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.00
BANK OF AMERICA	62847WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.00
BANK OF AMERICA	62909STAPLS71273864250000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	10.00
BANK OF AMERICA	63578Spotify USA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	10.00
BANK OF AMERICA	61838MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.03
BANK OF AMERICA	61679WALMART.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.06
BANK OF AMERICA	61729SWEET TOMATOES 59 Q1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.06
BANK OF AMERICA	61828SWEET TOMATOES 59 Q1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.06
BANK OF AMERICA	62287LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	10.06
BANK OF AMERICA	63579S&S CAFETERIA #26	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	10.06
BANK OF AMERICA	62820EAST BAY DELI III	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.08
BANK OF AMERICA	60905FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.10
BANK OF AMERICA	62897WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/11/2014	10.15
BANK OF AMERICA	61557EAST BAY DELI III	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.16
BANK OF AMERICA	62385STAPLS71271664550000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	10.20
BANK OF AMERICA	63435PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63335WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.24
BANK OF AMERICA	61660SNYDER PARTY RENTAL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.26
BANK OF AMERICA	61457FUDDRUCKERS 3231	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.27
BANK OF AMERICA	62974FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.28
BANK OF AMERICA	62591KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.30
BANK OF AMERICA	62687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.32
BANK OF AMERICA	63127ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.32
BANK OF AMERICA	63650CURB	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	10.33
BANK OF AMERICA	63629CHICK-FIL-A #02289	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/11/2014	10.34
BANK OF AMERICA	61047STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	10.35
BANK OF AMERICA	61665KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.35
BANK OF AMERICA	62417WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.38
BANK OF AMERICA	62493STAPLS71271231870000	ASSESSMENT & SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	10.40
BANK OF AMERICA	62966CUPCAKE MT P	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	10.40
BANK OF AMERICA	61963PAYPAL WACKYBUTTON	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.43
BANK OF AMERICA	62539WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.45
BANK OF AMERICA	62915ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.45
BANK OF AMERICA	62948AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	10.48
BANK OF AMERICA	63476GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	10.50
BANK OF AMERICA	62164STAPLS71269946550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.52
BANK OF AMERICA	62007FIVE LOAVES CAFE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.53
BANK OF AMERICA	61573STAPLS71267594370000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	10.54
BANK OF AMERICA	61429TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.55
BANK OF AMERICA	61232CHICK-FIL-A #01017	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	10.61
BANK OF AMERICA	63284WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.63
BANK OF AMERICA	61739OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.64
BANK OF AMERICA	63244TEQUILA COWBOY	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	10.65
BANK OF AMERICA	61486ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.67
BANK OF AMERICA	62456THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.67
BANK OF AMERICA	63350STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	10.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62560LOWES #00655	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	10.69
BANK OF AMERICA	63827OFFICE DEPOT #3357	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.69
BANK OF AMERICA	62560LOWES #00655	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	10.70
BANK OF AMERICA	62460OFFICE DEPOT #1165	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.71
BANK OF AMERICA	62518USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	10.71
BANK OF AMERICA	63465WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.72
BANK OF AMERICA	63332CURB	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	10.75
BANK OF AMERICA	61497HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.76
BANK OF AMERICA	61206STAPLS71266190960000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.78
BANK OF AMERICA	61512QDOBA #67	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.79
BANK OF AMERICA	62930BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.80
BANK OF AMERICA	61310TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.83
BANK OF AMERICA	61988MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.83
BANK OF AMERICA	61939WALMART.COM 80096665	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.84
BANK OF AMERICA	62395FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.86
BANK OF AMERICA	61968TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.89
BANK OF AMERICA	62239INTERNATIONAL TRANSA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.92
BANK OF AMERICA	60927HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	10.95
BANK OF AMERICA	61489Liberty Taproom at V	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	10.95
BANK OF AMERICA	62596AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	10.96
BANK OF AMERICA	62968LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.96
BANK OF AMERICA	61784WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	10.97
BANK OF AMERICA	63724OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.97
BANK OF AMERICA	63622#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10.98
BANK OF AMERICA	63869HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.02
BANK OF AMERICA	62320STAPLS71270980770000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	11.04
BANK OF AMERICA	62519HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	11.04
BANK OF AMERICA	62740SAMSCLUB.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.04
BANK OF AMERICA	61185LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.05
BANK OF AMERICA	61490STAPLS71268094900000	LADSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	12/11/2014	11.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62104MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.06
BANK OF AMERICA	61798STAPLS71269531430000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	11.13
BANK OF AMERICA	62138LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.15
BANK OF AMERICA	62259OFFICEMAX CT IN#1501	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	11.15
BANK OF AMERICA	61243WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.17
BANK OF AMERICA	63775STAPLES DIRECT	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	11.19
BANK OF AMERICA	62482PARTY CITY OF CHARLE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.21
BANK OF AMERICA	62081WM SUPERCENTER #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.22
BANK OF AMERICA	61826HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.23
BANK OF AMERICA	60854STAPLS71265585380000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.28
BANK OF AMERICA	62036UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.28
BANK OF AMERICA	63197WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.29
BANK OF AMERICA	63439GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.36
BANK OF AMERICA	63083PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	11.37
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	11.39
BANK OF AMERICA	63313STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	11.39
BANK OF AMERICA	61746PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.40
BANK OF AMERICA	62137STAPLS71270076460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.40
BANK OF AMERICA	63764THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.41
BANK OF AMERICA	62073LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.48
BANK OF AMERICA	63767LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.52
BANK OF AMERICA	62242SOLUTION TREE INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.54
BANK OF AMERICA	539-ASTAPLS71272260720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.55
BANK OF AMERICA	63533USPS 451487024298024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.55
BANK OF AMERICA	62265LANSING BP CHAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.56
BANK OF AMERICA	62381BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.56
BANK OF AMERICA	63429WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.58
BANK OF AMERICA	63387GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.59
BANK OF AMERICA	62547BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.61
BANK OF AMERICA	62855INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	11.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63281WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.66
BANK OF AMERICA	62019C & QUIZNO S B216347	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	11.67
BANK OF AMERICA	61910WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	11.68
BANK OF AMERICA	60869WAL-MART #3367	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.69
BANK OF AMERICA	62555STAPLS71273040140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.69
BANK OF AMERICA	63341TEQUILA COWBOY	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.70
BANK OF AMERICA	60851OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	11.73
BANK OF AMERICA	63009COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	11.77
BANK OF AMERICA	63358STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	11.79
BANK OF AMERICA	62134LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	11.81
BANK OF AMERICA	63481WAL-MART #1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.82
BANK OF AMERICA	62140AMERICAN LEGACY PUBL	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.86
BANK OF AMERICA	62582STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.86
BANK OF AMERICA	61140AMAZON.COM	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	11.87
BANK OF AMERICA	63855FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.89
BANK OF AMERICA	61360TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.90
BANK OF AMERICA	61996GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	11.90
BANK OF AMERICA	63144PANERA BREAD #4386	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	11.92
BANK OF AMERICA	63590LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.92
BANK OF AMERICA	63363GAYLORD OPRYLAND RES	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.95
BANK OF AMERICA	60910LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.96
BANK OF AMERICA	62077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.96
BANK OF AMERICA	63003FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.96
BANK OF AMERICA	63540GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.96
BANK OF AMERICA	60925BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	11.98
BANK OF AMERICA	61445THERAPRO INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	11.98
BANK OF AMERICA	61964AB2 NOSHVILLE 216300	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	11.98
BANK OF AMERICA	63042BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	11.98
BANK OF AMERICA	63493GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	11.98
BANK OF AMERICA	60853COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.99

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BANK OF AMERICA	62585AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.99
BANK OF AMERICA	62819PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	11.99
BANK OF AMERICA	63732LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	11.99
BANK OF AMERICA	62052SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	12.00
BANK OF AMERICA	62694AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	12.00
BANK OF AMERICA	63376STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	12.00
BANK OF AMERICA	62003SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.02
BANK OF AMERICA	61523JERSEY MKE'S 15008	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.04
BANK OF AMERICA	63794STAPLS71277689830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.08
BANK OF AMERICA	62032FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.14
BANK OF AMERICA	60876PROSSERS BARBEQUE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	12.17
BANK OF AMERICA	63145SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.17
BANK OF AMERICA	61505WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.18
BANK OF AMERICA	62074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.18
BANK OF AMERICA	61812WHOLEFDS WWY 10025	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.19
BANK OF AMERICA	61002STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.24
BANK OF AMERICA	61616ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.24
BANK OF AMERICA	62943JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.29
BANK OF AMERICA	63216THE VILLA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	12.31
BANK OF AMERICA	63840SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.34
BANK OF AMERICA	60950HERTZ RENT-A-CAR	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	12.35
BANK OF AMERICA	62615HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	12.35
BANK OF AMERICA	63486GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.36
BANK OF AMERICA	63616GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	12.37
BANK OF AMERICA	61585WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.38
BANK OF AMERICA	61783CHICK-FIL-A #00462	MARY FORD ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.38
BANK OF AMERICA	62341STAPLS71252977120000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.38
BANK OF AMERICA	60884WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	12.40
BANK OF AMERICA	62245MELLOW MUSHROOM CHAR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	12.42
BANK OF AMERICA	63274GAYLORD OPRYLAND RES	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	12.45

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BANK OF AMERICA	61037WULBERN-KOVAL COMPAN	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	12.47
BANK OF AMERICA	61769WULBERN-KOVAL COMPAN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.47
BANK OF AMERICA	62549SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.48
BANK OF AMERICA	61029STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.49
BANK OF AMERICA	63600GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	12.49
BANK OF AMERICA	61335APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.50
BANK OF AMERICA	61376SOUTHWES 52606552	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.50
BANK OF AMERICA	61106ENTERPRISE RENT-A-CA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/11/2014	12.52
BANK OF AMERICA	62636HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.54
BANK OF AMERICA	62736UNITED RENTALS #0184	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	12.54
BANK OF AMERICA	63642LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	12.54
BANK OF AMERICA	61760SWEET TOMATOES 59 Q1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.55
BANK OF AMERICA	62477HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	12.58
BANK OF AMERICA	61625FUDDRUCKERS 3231	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.60
BANK OF AMERICA	63157HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.62
BANK OF AMERICA	63739HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.63
BANK OF AMERICA	61274LA MADELEINE #011	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.64
BANK OF AMERICA	62468STAPLS71232478650000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.66
BANK OF AMERICA	63564OFFICEMAX CT IN#3201	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.70
BANK OF AMERICA	61396TORCHYS TACOS - 11 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.72
BANK OF AMERICA	62199USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	12.72
BANK OF AMERICA	62802STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	12.72
BANK OF AMERICA	61763LOWES #00907	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	12.74
BANK OF AMERICA	60976DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	12.75
BANK OF AMERICA	63208NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.78
BANK OF AMERICA	62627ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.82
BANK OF AMERICA	63779Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.83
BANK OF AMERICA	60968UNOCHICAGOGRILL#964	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	12.84
BANK OF AMERICA	62871DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	12.86
BANK OF AMERICA	63001LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62609STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.90
BANK OF AMERICA	61715WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.91
BANK OF AMERICA	63166JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.91
BANK OF AMERICA	61833BELK #463 N. CHARLES	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	12.93
BANK OF AMERICA	63073WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.98
BANK OF AMERICA	63445GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	12.98
BANK OF AMERICA	61180SRVCFEE COM	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.99
BANK OF AMERICA	61531LA TAPATIA 4	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	12.99
BANK OF AMERICA	62186PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.99
BANK OF AMERICA	63873COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	12.99
BANK OF AMERICA	63189HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.00
BANK OF AMERICA	63325DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	13.00
BANK OF AMERICA	63451PAUL BOALYE	LOW COUNTRY TECH - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	13.00
BANK OF AMERICA	62420OFFICE DEPOT #3357	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.03
BANK OF AMERICA	63556CHICK-FIL-A #01936	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	13.04
BANK OF AMERICA	61178WHOLESALE INDUSTRIAL	JANE EDWARDS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	13.10
BANK OF AMERICA	63725LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.13
BANK OF AMERICA	61131BI-LO GROCERY #5745	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	12/11/2014	13.17
BANK OF AMERICA	62276TLF CREECHS FLORIST	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	13.17
BANK OF AMERICA	62348STAPLS71270679610000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/11/2014	13.18
BANK OF AMERICA	62388ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	13.18
BANK OF AMERICA	63503FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.21
BANK OF AMERICA	63688FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.21
BANK OF AMERICA	63191WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.22
BANK OF AMERICA	61041Amazon.com	OAKLAND ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	13.25
BANK OF AMERICA	63719WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	13.25
BANK OF AMERICA	63567HERITAGE FOOD SERVIC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.26
BANK OF AMERICA	61535FUDDRUCKERS 3231	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	13.29
BANK OF AMERICA	62624OFFICEMAX CT IN#1749	LAMBS ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	13.33
BANK OF AMERICA	62207AVIS RENT A CAR TOLL	PINEHURST ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	12/11/2014	13.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61683THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.38
BANK OF AMERICA	63183STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.39
BANK OF AMERICA	61107CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.42
BANK OF AMERICA	62115KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.43
BANK OF AMERICA	61571USPS 451488024298021	LOW COUNTRY TECH	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	13.44
BANK OF AMERICA	61788PIZZA HUT 025713	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	13.44
BANK OF AMERICA	61895KANGAROO EXP #882	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	13.44
BANK OF AMERICA	62170STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.44
BANK OF AMERICA	63352GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	13.46
BANK OF AMERICA	63408GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	13.46
BANK OF AMERICA	61024NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.48
BANK OF AMERICA	63603GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	13.50
BANK OF AMERICA	63097WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	13.51
BANK OF AMERICA	62047HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	13.60
BANK OF AMERICA	62064STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.60
BANK OF AMERICA	63257LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	13.60
BANK OF AMERICA	61258LA MADELEINE #011	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	13.62
BANK OF AMERICA	62981BI-LO GROCERY #5726	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.67
BANK OF AMERICA	63522STAPLS71276028820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.69
BANK OF AMERICA	62056TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	13.72
BANK OF AMERICA	62859STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.73
BANK OF AMERICA	62583MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.74
BANK OF AMERICA	63870PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.75
BANK OF AMERICA	63717OFFICE DEPOT #2233	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.77
BANK OF AMERICA	61333HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.83
BANK OF AMERICA	61804SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.84
BANK OF AMERICA	61991SHELL OIL 4264122004	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	13.86
BANK OF AMERICA	60921OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.90
BANK OF AMERICA	63458KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.90
BANK OF AMERICA	61623PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61439SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	61440SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	61442SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	61446SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	61550SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	61576SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	13.92
BANK OF AMERICA	63630OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.92
BANK OF AMERICA	63278WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	12/11/2014	13.93
BANK OF AMERICA	62669ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.97
BANK OF AMERICA	62108STAPLS71269796630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	13.99
BANK OF AMERICA	63422HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	13.99
BANK OF AMERICA	63602OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	13.99
BANK OF AMERICA	62743AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	14.00
BANK OF AMERICA	63239ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	14.00
BANK OF AMERICA	63368ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	14.00
BANK OF AMERICA	63414DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.00
BANK OF AMERICA	63702LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.03
BANK OF AMERICA	61160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.04
BANK OF AMERICA	61507LA TAPATIA 4	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	14.04
BANK OF AMERICA	62780UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.10
BANK OF AMERICA	62229SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.20
BANK OF AMERICA	62962LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.22
BANK OF AMERICA	62144WALMART.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.24
BANK OF AMERICA	62575STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.28
BANK OF AMERICA	63114HANS AND FRANZ BIERG	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	14.29
BANK OF AMERICA	62190SCHOOL NURSE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.32
BANK OF AMERICA	63718RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.32
BANK OF AMERICA	62618DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	14.33
BANK OF AMERICA	61667GUITAR CENTER #735	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.36
BANK OF AMERICA	63879STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.39

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BANK OF AMERICA	62163ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.42
BANK OF AMERICA	61283KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	14.46
BANK OF AMERICA	62141AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.49
BANK OF AMERICA	63051WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.50
BANK OF AMERICA	60879WAFFLE HOUSE 1977	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	14.51
BANK OF AMERICA	62088WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.54
BANK OF AMERICA	62822SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.58
BANK OF AMERICA	63792HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.62
BANK OF AMERICA	61164SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.65
BANK OF AMERICA	61054FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.68
BANK OF AMERICA	63469WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.68
BANK OF AMERICA	62031FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	14.70
BANK OF AMERICA	63179WM SUPERCENTER #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	14.71
BANK OF AMERICA	62185AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.73
BANK OF AMERICA	62894SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.75
BANK OF AMERICA	61504WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	14.77
BANK OF AMERICA	63610STAPLS71272258520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.78
BANK OF AMERICA	63689NBS MEDIA SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/11/2014	14.79
BANK OF AMERICA	62060PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.82
BANK OF AMERICA	62043C & QUIZNO S B216347	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	14.83
BANK OF AMERICA	61090STAPLS71264290510000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	14.85
BANK OF AMERICA	61366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.86
BANK OF AMERICA	60859WM SUPERCENTER #2928	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.87
BANK OF AMERICA	62080LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.93
BANK OF AMERICA	60977CVS/PHARMACY #07795	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	14.98
BANK OF AMERICA	61871AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.98
BANK OF AMERICA	63599ADOBE SYSTEMS, INC.	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	14.99
BANK OF AMERICA	63136SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.00
BANK OF AMERICA	61235SHERATON HOTEL	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	12/11/2014	15.03
BANK OF AMERICA	61501KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.05

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BANK OF AMERICA	61203STAPLS71266448680000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.06
BANK OF AMERICA	63440GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	15.11
BANK OF AMERICA	61599HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.16
BANK OF AMERICA	63177LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.16
BANK OF AMERICA	63360STAPLS01290249950000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.16
BANK OF AMERICA	62567AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	15.17
BANK OF AMERICA	63133EDUCATION STATION LL	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	12/11/2014	15.25
BANK OF AMERICA	61619JERSEY MKE'S 15008	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	15.30
BANK OF AMERICA	62110OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	15.30
BANK OF AMERICA	62597HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	15.30
BANK OF AMERICA	63658PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.30
BANK OF AMERICA	61688HOLIDAY INN EXPRESS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	15.36
BANK OF AMERICA	61130OUTBACK AS4 MC101584	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	15.43
BANK OF AMERICA	62721PIZZA HUT 14262	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	15.45
BANK OF AMERICA	61782WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	15.46
BANK OF AMERICA	62203STAPLS71270897300000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	15.47
BANK OF AMERICA	62021STAPLES 001171	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	15.49
BANK OF AMERICA	61298WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	15.53
BANK OF AMERICA	63326GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	15.55
BANK OF AMERICA	61312HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.60
BANK OF AMERICA	62114WALMART.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.65
BANK OF AMERICA	63277LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	15.69
BANK OF AMERICA	63220ACTIVE FOREVER MEDIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.75
BANK OF AMERICA	63154STAPLS71274584210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.76
BANK OF AMERICA	61670WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	15.80
BANK OF AMERICA	62382HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.82
BANK OF AMERICA	61834BI-LO GROCERY #5726	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.84
BANK OF AMERICA	63562OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.84
BANK OF AMERICA	61676WAL-MART #3367	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.92
BANK OF AMERICA	62718BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61123LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.93
BANK OF AMERICA	60891AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	15.95
BANK OF AMERICA	63520OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	15.96
BANK OF AMERICA	61483THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.97
BANK OF AMERICA	61627STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	15.98
BANK OF AMERICA	62416STAPLS71271537370000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.98
BANK OF AMERICA	62151HARRIS TEETER #0277	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.99
BANK OF AMERICA	62603STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	15.99
BANK OF AMERICA	62944HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.00
BANK OF AMERICA	63676STAPLS71272258520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.01
BANK OF AMERICA	60940JERSEY MIKES SUBS#70	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.02
BANK OF AMERICA	63452MARKET FRESH TLH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.02
BANK OF AMERICA	62586HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	16.04
BANK OF AMERICA	63390STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	16.04
BANK OF AMERICA	62165THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.05
BANK OF AMERICA	61904BBS CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	16.07
BANK OF AMERICA	63652OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.08
BANK OF AMERICA	63693GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	16.11
BANK OF AMERICA	62212HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.15
BANK OF AMERICA	63669ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.15
BANK OF AMERICA	62435KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.17
BANK OF AMERICA	61468LA TAPATIA 4	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	16.18
BANK OF AMERICA	63437A-SP(AR8) CAFE122648	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.18
BANK OF AMERICA	62298FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.20
BANK OF AMERICA	62826LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.20
BANK OF AMERICA	63066DOLLAR GENERAL #1124	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.28
BANK OF AMERICA	63700FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.28
BANK OF AMERICA	62727FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.31
BANK OF AMERICA	61025DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	16.37
BANK OF AMERICA	63770SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63686STAPLS71276205310000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	16.39
BANK OF AMERICA	60852HOLIDAY DAY INN EXPR	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	16.40
BANK OF AMERICA	61067HOLIDAY DAY INN EXPR	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	16.40
BANK OF AMERICA	60885STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.42
BANK OF AMERICA	63694UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.43
BANK OF AMERICA	62063STAPLS71270012030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.45
BANK OF AMERICA	61772STAPLS71269434420000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/11/2014	16.49
BANK OF AMERICA	62404LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.58
BANK OF AMERICA	63698BARNES & NOBLE #2915	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	16.58
BANK OF AMERICA	63849FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.58
BANK OF AMERICA	63601DNC TRAVEL - NASHV	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	16.61
BANK OF AMERICA	62811WM SUPERCENTER #2348	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	16.64
BANK OF AMERICA	61163OUTBACK AS4 MC101584	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.69
BANK OF AMERICA	62490FOOD LION #2532	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	16.74
BANK OF AMERICA	62283BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	16.77
BANK OF AMERICA	62675AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.77
BANK OF AMERICA	61279CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.85
BANK OF AMERICA	62690LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	16.91
BANK OF AMERICA	61681FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.97
BANK OF AMERICA	62158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.98
BANK OF AMERICA	63227LOWES #00497	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.98
BANK OF AMERICA	62174ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	16.99
BANK OF AMERICA	62394TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.00
BANK OF AMERICA	62976FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.00
BANK OF AMERICA	63510NY TIMES NATL SALES	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	12/11/2014	17.00
BANK OF AMERICA	63548PAYPAL ROBERTSPENC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.00
BANK OF AMERICA	62689AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.05
BANK OF AMERICA	60915DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.06
BANK OF AMERICA	63336SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.08
BANK OF AMERICA	62665WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	17.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63233GRAND CAB	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	17.15
BANK OF AMERICA	62541HARRIS TEETER #0385	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	17.16
BANK OF AMERICA	60907WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	17.22
BANK OF AMERICA	62761CHICK-FIL-A #00854	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.22
BANK OF AMERICA	63471C14 PROVENCE B216349	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	17.23
BANK OF AMERICA	63549GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	17.23
BANK OF AMERICA	63241CAPTAIN DS 332133254	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	17.24
BANK OF AMERICA	60954CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.26
BANK OF AMERICA	61655WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.26
BANK OF AMERICA	61115DOMINO'S 5656	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.27
BANK OF AMERICA	63524EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.27
BANK OF AMERICA	61846THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.36
BANK OF AMERICA	60989DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	17.40
BANK OF AMERICA	61946SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.45
BANK OF AMERICA	61514FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.46
BANK OF AMERICA	61503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.47
BANK OF AMERICA	62637DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.47
BANK OF AMERICA	61495STAPLS71267516140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.48
BANK OF AMERICA	63118GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	17.48
BANK OF AMERICA	62181HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.49
BANK OF AMERICA	63196WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	17.50
BANK OF AMERICA	61473APPLEBEES 706 384887	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	17.58
BANK OF AMERICA	62989PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.60
BANK OF AMERICA	63251UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.63
BANK OF AMERICA	62771PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.68
BANK OF AMERICA	61607JERSEY MKE'S 15008	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	17.79
BANK OF AMERICA	61463TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	17.80
BANK OF AMERICA	63345GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	17.80
BANK OF AMERICA	62648PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	17.82
BANK OF AMERICA	62223STAPLS01294553610000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62070EAST BAY DELI AT U	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/11/2014	17.85
BANK OF AMERICA	61981WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.91
BANK OF AMERICA	62735HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.92
BANK OF AMERICA	62899WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	17.94
BANK OF AMERICA	63741LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.96
BANK OF AMERICA	63321TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	17.98
BANK OF AMERICA	63432PUBLIX #824	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	17.99
BANK OF AMERICA	60874USAIRWAYS 03721822	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	18.00
BANK OF AMERICA	62797PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	18.00
BANK OF AMERICA	62209HARRIS TEETER #0385	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	18.04
BANK OF AMERICA	61525SONIC DRIVE IN #4550	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	18.06
BANK OF AMERICA	61785THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.08
BANK OF AMERICA	62722THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.10
BANK OF AMERICA	61095MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	18.12
BANK OF AMERICA	61145ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.16
BANK OF AMERICA	61465DNH GODADDY.COM	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	18.17
BANK OF AMERICA	62895WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	18.22
BANK OF AMERICA	62713LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.24
BANK OF AMERICA	61210LA MADELEINE #011	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	18.26
BANK OF AMERICA	62354STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.27
BANK OF AMERICA	63210PAPER PARTY AND MORE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	18.29
BANK OF AMERICA	63417OTG DCA VENTURE, LLC	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	18.29
BANK OF AMERICA	62451DUNKIN #351864 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	18.32
BANK OF AMERICA	63141MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	18.33
BANK OF AMERICA	61084SWEET GRASS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.35
BANK OF AMERICA	61997KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.35
BANK OF AMERICA	61638STAPLS01293912140000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.40
BANK OF AMERICA	62823KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.49
BANK OF AMERICA	63653STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	18.49
BANK OF AMERICA	63337SQ ASSOCIATION FOR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62051THERMAL RESOURCE SAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.53
BANK OF AMERICA	62731KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.55
BANK OF AMERICA	63217HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.56
BANK OF AMERICA	62812LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.64
BANK OF AMERICA	62839COST PLUS WLD #216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.65
BANK OF AMERICA	63147BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.65
BANK OF AMERICA	61951JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	18.70
BANK OF AMERICA	62129STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.70
BANK OF AMERICA	62254TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.70
BANK OF AMERICA	61554HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.78
BANK OF AMERICA	62167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.81
BANK OF AMERICA	62466WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.81
BANK OF AMERICA	63712WAL-MART #0632	SECONDARY LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/11/2014	18.83
BANK OF AMERICA	61803TARGET 000182	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	18.85
BANK OF AMERICA	62406LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	18.85
BANK OF AMERICA	63093STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.85
BANK OF AMERICA	61998LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.90
BANK OF AMERICA	62130LIFE SOLUTIONS PLUS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.90
BANK OF AMERICA	63478AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.95
BANK OF AMERICA	62707HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	18.97
BANK OF AMERICA	60893KRISPY KREME #531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	18.98
BANK OF AMERICA	62499HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	18.98
BANK OF AMERICA	63094PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	18.98
BANK OF AMERICA	63537BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	18.99
BANK OF AMERICA	62310US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.05
BANK OF AMERICA	62462HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	19.05
BANK OF AMERICA	61304BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.11
BANK OF AMERICA	62009BARNES & NOBLE #2973	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.16
BANK OF AMERICA	63685STAPLS71276203730000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	19.21
BANK OF AMERICA	62026SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63912STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.29
BANK OF AMERICA	63169GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	19.30
BANK OF AMERICA	63671STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.30
BANK OF AMERICA	62168WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.32
BANK OF AMERICA	63151SSI CLASSROOM DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.32
BANK OF AMERICA	62423LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	19.33
BANK OF AMERICA	61570JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.37
BANK OF AMERICA	63730MICHAELS STORES 9813	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.37
BANK OF AMERICA	60911LONGHORN STEAK000538	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	19.38
BANK OF AMERICA	61153WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.38
BANK OF AMERICA	63820LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.38
BANK OF AMERICA	63659GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	19.39
BANK OF AMERICA	61710STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.40
BANK OF AMERICA	62399OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.40
BANK OF AMERICA	62124WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.41
BANK OF AMERICA	61397KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	19.45
BANK OF AMERICA	62471OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.47
BANK OF AMERICA	63293LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.47
BANK OF AMERICA	61860THE WEST END	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	19.50
BANK OF AMERICA	63294MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.50
BANK OF AMERICA	63589CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.55
BANK OF AMERICA	63187NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.57
BANK OF AMERICA	62426USPS 451483024298023	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	19.60
BANK OF AMERICA	63473SWEETWATER BREWERY	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	19.62
BANK OF AMERICA	61701WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	19.68
BANK OF AMERICA	63443STAPLES DIRECT	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	19.72
BANK OF AMERICA	61912HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	19.76
BANK OF AMERICA	61586PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.81
BANK OF AMERICA	61077BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	19.84
BANK OF AMERICA	62951HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60917SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	19.89
BANK OF AMERICA	63751LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.94
BANK OF AMERICA	61132NWF NATIONAL WILDLIF	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	19.95
BANK OF AMERICA	61135NWF NATIONAL WILDLIF	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	19.95
BANK OF AMERICA	61357BI-LO GROCERY #5153	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	19.96
BANK OF AMERICA	62734CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	19.96
BANK OF AMERICA	61482AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.98
BANK OF AMERICA	62505LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	19.98
BANK OF AMERICA	63010HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	19.98
BANK OF AMERICA	61234SPINX #351	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	19.99
BANK OF AMERICA	61403BEST BUY 000085	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	19.99
BANK OF AMERICA	63354STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	19.99
BANK OF AMERICA	63460ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	19.99
BANK OF AMERICA	61230AT T EXECUTIVE131992	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	61239AUSTIN CONV CENTER P	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	62227DOLRTREE 3219 000321	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	12/11/2014	20.00
BANK OF AMERICA	62563CHIPOTLE 0850	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	62602SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	62861OFFICE DEPOT #3357	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	62979WEST MUSIC CATALOG	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	20.00
BANK OF AMERICA	63222THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	63307JOESCRBSHK-NASHVILLE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	20.00
BANK OF AMERICA	63496SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	63593BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.00
BANK OF AMERICA	61458FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.02
BANK OF AMERICA	61869LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.09
BANK OF AMERICA	62109THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.13
BANK OF AMERICA	61071SUNOCO 0550879100	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	20.14
BANK OF AMERICA	62169LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.20
BANK OF AMERICA	62094KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62640STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.27
BANK OF AMERICA	61371GUITAR CENTER #735	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.31
BANK OF AMERICA	61956C8 AUNIE ANNE 216358	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	20.38
BANK OF AMERICA	62481STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.40
BANK OF AMERICA	63114HANS AND FRANZ BIERG	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	20.40
BANK OF AMERICA	62422LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	20.41
BANK OF AMERICA	62662FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	20.45
BANK OF AMERICA	63674DOLRTREE 825 000082	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.47
BANK OF AMERICA	61913WAL-MART #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.48
BANK OF AMERICA	61775LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.52
BANK OF AMERICA	63348MANDA SUPPLY COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.55
BANK OF AMERICA	63271YELLOW CAB CO OF DC	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	12/11/2014	20.56
BANK OF AMERICA	62236KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.60
BANK OF AMERICA	61291OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.70
BANK OF AMERICA	61094MCDONALD'S F32711	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	20.74
BANK OF AMERICA	61927APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE - PERIPHERAL	832 - RACE TO THE TOP	12/11/2014	20.83
BANK OF AMERICA	62534HARRIS TEETER #0365	DISTRICT 10 CONSTITUENT OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	20.92
BANK OF AMERICA	62898STAPLS71273452510000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.92
BANK OF AMERICA	60880PUBLIX #1055	INSTRUCTIONAL SUPPORT - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	20.98
BANK OF AMERICA	61971SNPFINGERONLINEFOODO	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	20.98
BANK OF AMERICA	61743PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	20.99
BANK OF AMERICA	61932RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	21.00
BANK OF AMERICA	61993KONA GRILL HOUSTON 1	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/11/2014	21.00
BANK OF AMERICA	62010THE BOOKSOURCE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.00
BANK OF AMERICA	63188WAL-MART #2348	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.00
BANK OF AMERICA	63841HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.00
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.02
BANK OF AMERICA	63407GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	21.12
BANK OF AMERICA	62222Amazon.com	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.18
BANK OF AMERICA	63143MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60919THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.22
BANK OF AMERICA	60961WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	21.22
BANK OF AMERICA	61007UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.25
BANK OF AMERICA	61602CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.25
BANK OF AMERICA	62801HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.25
BANK OF AMERICA	62671FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	21.28
BANK OF AMERICA	62002UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.32
BANK OF AMERICA	60844WM SUPERCENTER #632	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	21.38
BANK OF AMERICA	63229HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.38
BANK OF AMERICA	61790OFFICE DEPOT #1099	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	21.39
BANK OF AMERICA	62146PUBLIX #472	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	21.39
BANK OF AMERICA	61019GAYLORD PALMS HTL FL	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	21.42
BANK OF AMERICA	61395FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.44
BANK OF AMERICA	62540LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	21.44
BANK OF AMERICA	63575EBSCO INFO SERVICE B	GARRETT ACADEMY OF TECHNOLOG	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	21.46
BANK OF AMERICA	61215DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	21.48
BANK OF AMERICA	61526WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.50
BANK OF AMERICA	63796DUNCAN PARNELL N C	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.50
BANK OF AMERICA	62125BI-LO GROCERY #5410	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	21.63
BANK OF AMERICA	63581GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	21.63
BANK OF AMERICA	62360STAPLS71270679610000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	21.64
BANK OF AMERICA	62145CHUMA GULLAH GALLERY	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	12/11/2014	21.68
BANK OF AMERICA	63470BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	21.71
BANK OF AMERICA	61166WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.72
BANK OF AMERICA	63559FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	21.73
BANK OF AMERICA	61792STAPLS01293912140000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.75
BANK OF AMERICA	62631WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.75
BANK OF AMERICA	62921LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.75
BANK OF AMERICA	62825KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.82
BANK OF AMERICA	62850LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62372ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.85
BANK OF AMERICA	61618WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	21.94
BANK OF AMERICA	63164OFFICE PLAYGROUND IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	21.98
BANK OF AMERICA	61037WULBERN-KOVAL COMPAN	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	22.00
BANK OF AMERICA	61578FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.00
BANK OF AMERICA	63517GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	22.00
BANK OF AMERICA	63570FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	22.02
BANK OF AMERICA	62836SNPFINGERONLINEFOODO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	22.08
BANK OF AMERICA	61601MERTS HEART & SOUL	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	22.09
BANK OF AMERICA	61636TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.10
BANK OF AMERICA	63908JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.11
BANK OF AMERICA	61741FEDEX 780151573878	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	22.24
BANK OF AMERICA	61293THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	22.26
BANK OF AMERICA	63865SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.26
BANK OF AMERICA	62319HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.29
BANK OF AMERICA	61358CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.31
BANK OF AMERICA	60847GAYLORD PALMS HTL FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	22.33
BANK OF AMERICA	62908LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.33
BANK OF AMERICA	61228SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.35
BANK OF AMERICA	63615WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	22.35
BANK OF AMERICA	62155FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.37
BANK OF AMERICA	61451HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.40
BANK OF AMERICA	63798STAPLS71270076460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.40
BANK OF AMERICA	60932STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.42
BANK OF AMERICA	63240GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	22.46
BANK OF AMERICA	63542ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.48
BANK OF AMERICA	60941PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.50
BANK OF AMERICA	63213DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	22.51
BANK OF AMERICA	62489STAPLS71271190820000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.52
BANK OF AMERICA	62742SUNBELT RENTALS #039	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	22.53

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BANK OF AMERICA	63380FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	22.72
BANK OF AMERICA	61889LOWES #00655	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	22.94
BANK OF AMERICA	62076PARTY CITY OF CHARLE	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	22.94
BANK OF AMERICA	61220FORMS AND SUPPLY - A	MOULTRIE MIDDLE - PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	22.95
BANK OF AMERICA	62763Audible	IT CUSTOMER SUPPORT - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	22.95
BANK OF AMERICA	63418PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR - FOOD/CATER	844 - MISC DONATIONS	12/11/2014	22.99
BANK OF AMERICA	61174WW GRAINGER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	23.06
BANK OF AMERICA	60965WAL-MART #0632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.12
BANK OF AMERICA	62858OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.14
BANK OF AMERICA	61567PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.16
BANK OF AMERICA	63288SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.16
BANK OF AMERICA	62193STAPLES DIRECT	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.17
BANK OF AMERICA	62580LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.17
BANK OF AMERICA	61369KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.18
BANK OF AMERICA	61569DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	23.28
BANK OF AMERICA	63085PUBLIX #483	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	23.28
BANK OF AMERICA	61101PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.31
BANK OF AMERICA	61965KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.42
BANK OF AMERICA	62020ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.42
BANK OF AMERICA	62226STAPLS71270801890000	THOMAS MYERS II - SUPPLIES	842 - EARLY HEAD START	12/11/2014	23.43
BANK OF AMERICA	62369LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.43
BANK OF AMERICA	63704LOWES #00655	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.46
BANK OF AMERICA	62785AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.48
BANK OF AMERICA	63727LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.55
BANK OF AMERICA	63843LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.58
BANK OF AMERICA	61318TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.60
BANK OF AMERICA	63745DIAMOND SPRINGS WATE	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.60
BANK OF AMERICA	61006SQ HELEN LEGARE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	23.63
BANK OF AMERICA	62703PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.64
BANK OF AMERICA	60991PUBLIX #472	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61053WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	23.72
BANK OF AMERICA	61916BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	23.73
BANK OF AMERICA	62112Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.73
BANK OF AMERICA	61208BARNES&NOBLE COM	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	23.79
BANK OF AMERICA	61352BARNES&NOBLE COM	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	23.79
BANK OF AMERICA	62786WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.81
BANK OF AMERICA	63438WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.81
BANK OF AMERICA	63249CHEVRON 00053419	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	23.83
BANK OF AMERICA	60945Vivo 001043	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	23.85
BANK OF AMERICA	63365PALMETTO STORES LLC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	23.85
BANK OF AMERICA	61008AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.92
BANK OF AMERICA	62377LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.92
BANK OF AMERICA	61466WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	23.93
BANK OF AMERICA	63373ABEBOOKS.COM	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	23.94
BANK OF AMERICA	61114WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	23.96
BANK OF AMERICA	63105STAPLS71274488190000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.96
BANK OF AMERICA	63828TJMAXX #0388	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.96
BANK OF AMERICA	61987LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	23.99
BANK OF AMERICA	61080DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	24.00
BANK OF AMERICA	62472WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.12
BANK OF AMERICA	63913ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.29
BANK OF AMERICA	60934SAFFRON CAFE AND BAK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.31
BANK OF AMERICA	60937LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.40
BANK OF AMERICA	61776THE UPS STORE #2876	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	24.45
BANK OF AMERICA	62244CITY RANGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/11/2014	24.45
BANK OF AMERICA	63468WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.47
BANK OF AMERICA	61770THE WEST END	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	24.50
BANK OF AMERICA	62299HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.50
BANK OF AMERICA	61947WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.55
BANK OF AMERICA	62485BACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60966CARRABBAS 6053	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	24.60
BANK OF AMERICA	63448MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.65
BANK OF AMERICA	62628WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	24.68
BANK OF AMERICA	62664SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	24.76
BANK OF AMERICA	63346GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	24.76
BANK OF AMERICA	63396DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.80
BANK OF AMERICA	62654SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	24.81
BANK OF AMERICA	61774THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	24.82
BANK OF AMERICA	63487FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	24.82
BANK OF AMERICA	61726AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.87
BANK OF AMERICA	62522HARRIS TEETER #0277	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.87
BANK OF AMERICA	62643USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	24.89
BANK OF AMERICA	63013LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.90
BANK OF AMERICA	63464GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	24.91
BANK OF AMERICA	62058JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	24.96
BANK OF AMERICA	61065AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	24.99
BANK OF AMERICA	62587BEST BUY MHT 000112	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	24.99
BANK OF AMERICA	53909SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	25.00
BANK OF AMERICA	60872SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	60908DELTA AIR 00682539	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	25.00
BANK OF AMERICA	60983SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	60986DELTA AIR 00682544	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	25.00
BANK OF AMERICA	61003SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61068DELTA AIR 00682544	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	25.00
BANK OF AMERICA	61074SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61149SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61155SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61176SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61281SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61282SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61292SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61348SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61373SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61374IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	25.00
BANK OF AMERICA	61402SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61434SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61441SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61447SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61469SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61480SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61566SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61604SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61609SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61705DELTA AIR 00682543	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61748SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61764SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61787SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61808SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61823SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61849ALISONS MONTESSORI	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	25.00
BANK OF AMERICA	61882SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	61915SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62012SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62017SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62039SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62042SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62057USAIRWAYS 03723798	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62128SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62201SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62248SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62284SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62303SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62306SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62333SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62347SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62353SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62380SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62413SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62480SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62512SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62516SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62523SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62545SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62559SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62564SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62568USAIRWAYS 03723804	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62571SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62576SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62629SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62652SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62660UNITED 01626077	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62674SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62688SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62699SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62769SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62791SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62845SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62863SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62891SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62892SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62914SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62938SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62965SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63026SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63078SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63184DELTA AIR 00682558	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63190DELTA AIR 00682558	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63211DELTA AIR 00682556	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63218DELTA AIR 00682556	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63223SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63235SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63259SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63272SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63280SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63296SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63302SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63413SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63423SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63446DELTA AIR 00682558	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63454SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63497SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63498SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63568SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63613SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63633SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63679SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63684DELTA AIR 00682550	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.00
BANK OF AMERICA	63734SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63747SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	63760SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63791SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	25.00
BANK OF AMERICA	62620SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.03
BANK OF AMERICA	62403SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.05
BANK OF AMERICA	60866STAPLS71265605460000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.09
BANK OF AMERICA	63715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.11
BANK OF AMERICA	63479GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.13
BANK OF AMERICA	62666STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.21
BANK OF AMERICA	62849HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.24
BANK OF AMERICA	61955DOUBLETREE ORLANDO R	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.25
BANK OF AMERICA	62834DOLRTREE 3219 000321	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	25.32
BANK OF AMERICA	62120GUMTREE COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.35
BANK OF AMERICA	62014KONA GRILL HOUSTON 1	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.38
BANK OF AMERICA	63377STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	25.38
BANK OF AMERICA	63079SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/11/2014	25.41
BANK OF AMERICA	62235DOMINO'S 5659	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	25.43
BANK OF AMERICA	63673GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	25.45
BANK OF AMERICA	60890WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	25.47
BANK OF AMERICA	63780HOMEDEPOT.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	25.60
BANK OF AMERICA	61247PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.70
BANK OF AMERICA	62975MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	25.71
BANK OF AMERICA	61659SIGN IT QUICK	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	25.73
BANK OF AMERICA	61438LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.74
BANK OF AMERICA	62630DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.75
BANK OF AMERICA	61648RGS Pay	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.85
BANK OF AMERICA	61060OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.89
BANK OF AMERICA	63080STATION 4	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.90
BANK OF AMERICA	62463LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	25.93
BANK OF AMERICA	62507WALMART.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.93
BANK OF AMERICA	61841WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	25.94
BANK OF AMERICA	62343AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	25.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61822RA POINTE ORLANDO CO	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	25.98
BANK OF AMERICA	62768STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	25.98
BANK OF AMERICA	61222STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	25.99
BANK OF AMERICA	61967HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.00
BANK OF AMERICA	62083FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	26.05
BANK OF AMERICA	62454HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.09
BANK OF AMERICA	61343CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.11
BANK OF AMERICA	62606JIMMY JOHNS - 858	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	26.25
BANK OF AMERICA	63381Amazon.com	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.29
BANK OF AMERICA	61328COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.35
BANK OF AMERICA	60939OUTBACK 4112	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	26.50
BANK OF AMERICA	61216BestBuyCom6810350025	MILITARY MAGNET ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	26.53
BANK OF AMERICA	542-BSTAPLS71271345340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.57
BANK OF AMERICA	61087WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	26.67
BANK OF AMERICA	61431WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.74
BANK OF AMERICA	62504TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.93
BANK OF AMERICA	62788AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	26.94
BANK OF AMERICA	62782ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	26.95
BANK OF AMERICA	62931LANGUAGE TRAINING	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.95
BANK OF AMERICA	62650LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.96
BANK OF AMERICA	62854SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.96
BANK OF AMERICA	63362HARRIS TEETER #0365	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	12/11/2014	26.97
BANK OF AMERICA	63901LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.98
BANK OF AMERICA	61341AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	26.99
BANK OF AMERICA	61810J W PEPPER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	26.99
BANK OF AMERICA	62605OFFICE DEPOT #3357	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	26.99
BANK OF AMERICA	63766LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.00
BANK OF AMERICA	61111DUNKIN #344355 Q	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/11/2014	27.06
BANK OF AMERICA	63638PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	27.06
BANK OF AMERICA	61555LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61727STAPLS71269088890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.12
BANK OF AMERICA	63793Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	27.16
BANK OF AMERICA	62371WURTH WOOD GROUP C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.17
BANK OF AMERICA	60901BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.21
BANK OF AMERICA	61015FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.27
BANK OF AMERICA	63444WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	27.28
BANK OF AMERICA	61596STAPLS71267669100000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.32
BANK OF AMERICA	62684LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.42
BANK OF AMERICA	61406WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.50
BANK OF AMERICA	62940LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.58
BANK OF AMERICA	63317SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	27.63
BANK OF AMERICA	63490GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	27.64
BANK OF AMERICA	63695GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	27.64
BANK OF AMERICA	63000NOC BAY TRADING COMP	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	27.70
BANK OF AMERICA	63130CHUY'S OPRY MILLS	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	27.85
BANK OF AMERICA	61193WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.90
BANK OF AMERICA	61935FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.92
BANK OF AMERICA	60993SQ ASCD	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.93
BANK OF AMERICA	61976PARTY CITY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.97
BANK OF AMERICA	61256ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	27.98
BANK OF AMERICA	61521HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	27.98
BANK OF AMERICA	61344OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.00
BANK OF AMERICA	63447OCHARLEYS342MANCHSR	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	28.00
BANK OF AMERICA	63126GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	28.13
BANK OF AMERICA	63011WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	28.14
BANK OF AMERICA	62754DOLLAR-GENERAL #1898	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.21
BANK OF AMERICA	63839DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	28.25
BANK OF AMERICA	63287CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	28.30
BANK OF AMERICA	61620CAROLINA MARKING DEV	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.37
BANK OF AMERICA	63888LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.38

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BANK OF AMERICA	62655WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	28.42
BANK OF AMERICA	62147WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	28.44
BANK OF AMERICA	62391STAPLS71271304260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.46
BANK OF AMERICA	63463ROMANOS 1280	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	28.49
BANK OF AMERICA	60922STAPLS71264784360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	28.50
BANK OF AMERICA	61575KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.53
BANK OF AMERICA	62860Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.55
BANK OF AMERICA	61758HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	28.67
BANK OF AMERICA	60928SUN GAS STATION	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	28.69
BANK OF AMERICA	63237IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.71
BANK OF AMERICA	62195Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.72
BANK OF AMERICA	63113BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.72
BANK OF AMERICA	62046AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.87
BANK OF AMERICA	61233STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	28.88
BANK OF AMERICA	62848HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.88
BANK OF AMERICA	61038HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	28.92
BANK OF AMERICA	62986STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	28.99
BANK OF AMERICA	63637JACKS BAR-B-QUE 1	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	29.00
BANK OF AMERICA	61966#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.06
BANK OF AMERICA	61028PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	29.07
BANK OF AMERICA	61547JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.20
BANK OF AMERICA	61092236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.25
BANK OF AMERICA	63401CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.25
BANK OF AMERICA	62180SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.29
BANK OF AMERICA	63319MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	29.33
BANK OF AMERICA	61187TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	29.35
BANK OF AMERICA	61892HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	29.41
BANK OF AMERICA	60998STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	29.44
BANK OF AMERICA	62066HARRIS TEETER #0365	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	29.44
BANK OF AMERICA	63821IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	29.45

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BANK OF AMERICA	63576WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	29.51
BANK OF AMERICA	60995STAPLS71257095070000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.61
BANK OF AMERICA	62266PUBLIX #1145	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	29.64
BANK OF AMERICA	62607STAPLS71272010170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	29.79
BANK OF AMERICA	61779SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.82
BANK OF AMERICA	61072WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	29.85
BANK OF AMERICA	61061YARD HOUSE 000835	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	29.92
BANK OF AMERICA	62405WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	29.92
BANK OF AMERICA	62458BAUDVILLE INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	29.95
BANK OF AMERICA	63776LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.96
BANK OF AMERICA	60892WULBERN-KOVAL COMPAN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.97
BANK OF AMERICA	62330CVS/PHARMACY #07159	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	29.98
BANK OF AMERICA	63286HESS 40264	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	29.98
BANK OF AMERICA	63819STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	29.99
BANK OF AMERICA	62832BALTIMORE TAS	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	30.00
BANK OF AMERICA	63096WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	30.00
BANK OF AMERICA	63253DOC-NIST 301-975-388	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.00
BANK OF AMERICA	63260CRAZY BOBS ELECTRONI	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	30.00
BANK OF AMERICA	63895HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.00
BANK OF AMERICA	63014FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.02
BANK OF AMERICA	61657ORIENTAL TRADING CO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.09
BANK OF AMERICA	62277SNYDER PARTY RENTAL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	30.09
BANK OF AMERICA	63487FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.09
BANK OF AMERICA	63099BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	30.11
BANK OF AMERICA	63612GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	30.13
BANK OF AMERICA	61159CHARLESTON INT843010	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	30.18
BANK OF AMERICA	61183CHARLESTON INT843010	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	30.18
BANK OF AMERICA	63484CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	30.18
BANK OF AMERICA	61478BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.21
BANK OF AMERICA	62844KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61013MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.23
BANK OF AMERICA	61147MARRIOTT SPARTANBURG	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	30.24
BANK OF AMERICA	61969KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.24
BANK OF AMERICA	63058ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.24
BANK OF AMERICA	61273JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.26
BANK OF AMERICA	61078D'ALLESANDRO 'S PIZZ	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.28
BANK OF AMERICA	61175LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.28
BANK OF AMERICA	61321HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.29
BANK OF AMERICA	61116ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.30
BANK OF AMERICA	62920MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	30.36
BANK OF AMERICA	62853LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.38
BANK OF AMERICA	61650BLACKFINN	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	30.48
BANK OF AMERICA	62685LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.49
BANK OF AMERICA	63848HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.56
BANK OF AMERICA	61261SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.67
BANK OF AMERICA	62269SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.70
BANK OF AMERICA	62621DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.70
BANK OF AMERICA	62246D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.71
BANK OF AMERICA	61266CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.73
BANK OF AMERICA	60971HOLIDAY INN EXPRESS-	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	30.96
BANK OF AMERICA	61263GIRLOLOGY	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	30.96
BANK OF AMERICA	61907LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.97
BANK OF AMERICA	63803STAPLS71277461960000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	30.97
BANK OF AMERICA	61051WAL-MART #1146	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	30.98
BANK OF AMERICA	62641BEST BUY MHT 000112	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	31.00
BANK OF AMERICA	63330SUPERSHUTTLE EXECUCA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	31.00
BANK OF AMERICA	60997LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.02
BANK OF AMERICA	61479HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	31.02
BANK OF AMERICA	61995NO TEARS LEARNING IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.03
BANK OF AMERICA	61355KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62464STAPLS71271181320000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.21
BANK OF AMERICA	61367NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.22
BANK OF AMERICA	62838FOOD LION #1444	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	31.23
BANK OF AMERICA	62961ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	31.23
BANK OF AMERICA	63660FOOD LION #1420	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	31.25
BANK OF AMERICA	60899USAIRWAYS 03723788	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	31.29
BANK OF AMERICA	61262STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/11/2014	31.31
BANK OF AMERICA	61337WALMART.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.35
BANK OF AMERICA	62476SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.36
BANK OF AMERICA	62686WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.46
BANK OF AMERICA	62784RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.50
BANK OF AMERICA	63655ORIENTAL TRADING CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.56
BANK OF AMERICA	63134NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.70
BANK OF AMERICA	62997JA' GRILL HYDE PARK	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	31.76
BANK OF AMERICA	63781CICI'S PIZZA	SECONDARY LEARNING COMMUNITY	- FOOD/CATER	822 - CCSD GEAR UP	12/11/2014	31.77
BANK OF AMERICA	62553SQ FREE SPIRIT PUBL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.79
BANK OF AMERICA	61450HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	31.84
BANK OF AMERICA	63772RUTH'S HALLMARK	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.84
BANK OF AMERICA	63434SWEET GRASS HARDWARE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	31.87
BANK OF AMERICA	62579AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	31.95
BANK OF AMERICA	63165DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	31.95
BANK OF AMERICA	62774Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	31.96
BANK OF AMERICA	61500RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	31.98
BANK OF AMERICA	62767HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	31.98
BANK OF AMERICA	61437MEARS TRANS. AIRPORT	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	32.00
BANK OF AMERICA	63067GAYLORD OPRYLAND RET	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	32.00
BANK OF AMERICA	61186CHARLESTON INT843010	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	32.07
BANK OF AMERICA	62870PORKCHOP - CHICAGO	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	32.12
BANK OF AMERICA	61908STAPLS71269386870000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.18
BANK OF AMERICA	62034SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63502236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.22
BANK OF AMERICA	63598WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	32.25
BANK OF AMERICA	62886Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.29
BANK OF AMERICA	62561BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.35
BANK OF AMERICA	62901KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.38
BANK OF AMERICA	62373LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.47
BANK OF AMERICA	61510GARDEN RIDGE 76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.52
BANK OF AMERICA	63731NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.59
BANK OF AMERICA	61706ON TIME SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.63
BANK OF AMERICA	61269STAPLS71265903670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.70
BANK OF AMERICA	61173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.73
BANK OF AMERICA	63916HOTWIRE-SALES FINAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	32.76
BANK OF AMERICA	62424EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	32.88
BANK OF AMERICA	62434EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	32.88
BANK OF AMERICA	61218STAPLS71236522690000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.90
BANK OF AMERICA	60946MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	32.91
BANK OF AMERICA	62105STAPLS71269796630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	32.99
BANK OF AMERICA	61546LIGHTSPEED TECHNOLOG	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.00
BANK OF AMERICA	61577RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	33.00
BANK OF AMERICA	63234GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	33.01
BANK OF AMERICA	63322HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.02
BANK OF AMERICA	63626DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.12
BANK OF AMERICA	62706FAMILY DOLLAR #9240	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	33.13
BANK OF AMERICA	63551DUNKIN #346549 Q	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	33.13
BANK OF AMERICA	62795BUFFALO WILD WINGS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.14
BANK OF AMERICA	61456RED GINGER - CHARLOT	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	33.15
BANK OF AMERICA	63662SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.19
BANK OF AMERICA	61052Oasis Coolers 009013	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	33.38
BANK OF AMERICA	62427STAPLS71271304260000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.38
BANK OF AMERICA	62882FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62334STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	33.43
BANK OF AMERICA	61487RUTH'S HOUSTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	33.45
BANK OF AMERICA	63203SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.45
BANK OF AMERICA	62329AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.46
BANK OF AMERICA	61265DUNKIN #346536 Q	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	33.47
BANK OF AMERICA	62243STAPLS71265861040000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	12/11/2014	33.50
BANK OF AMERICA	63045STAPLS71273612930000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.50
BANK OF AMERICA	62166STAPLS71270034800000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.62
BANK OF AMERICA	62452STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	33.70
BANK OF AMERICA	63252STAPLS71275333320000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.75
BANK OF AMERICA	63427HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	33.93
BANK OF AMERICA	61311Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.94
BANK OF AMERICA	62006STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	33.95
BANK OF AMERICA	60959DOLRTREE 5202 000520	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.00
BANK OF AMERICA	61248DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	34.00
BANK OF AMERICA	62054DOLRTREE 825 000082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.00
BANK OF AMERICA	62419UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.06
BANK OF AMERICA	62770WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.10
BANK OF AMERICA	62632STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.15
BANK OF AMERICA	63298KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.26
BANK OF AMERICA	62531WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	34.29
BANK OF AMERICA	62843GILLIGAN'S OF JOHN	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	34.33
BANK OF AMERICA	60952SQ ASCD	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	34.35
BANK OF AMERICA	61346OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.36
BANK OF AMERICA	249-ASTAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	34.41
BANK OF AMERICA	61426PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	34.45
BANK OF AMERICA	61747FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.48
BANK OF AMERICA	62764WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	34.52
BANK OF AMERICA	62123HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.57
BANK OF AMERICA	62552FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61225HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.72
BANK OF AMERICA	62818WWM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.74
BANK OF AMERICA	61353STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.79
BANK OF AMERICA	61219VERDE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	34.80
BANK OF AMERICA	63788HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/11/2014	34.83
BANK OF AMERICA	63690MURRAY LINKS AND SAU	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.90
BANK OF AMERICA	61837OUTBACK 4120	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	34.93
BANK OF AMERICA	62457WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	34.94
BANK OF AMERICA	62573TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	34.95
BANK OF AMERICA	62623TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.95
BANK OF AMERICA	62670TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.95
BANK OF AMERICA	63299BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.95
BANK OF AMERICA	60923GAYLORD PALMS HTL FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	34.96
BANK OF AMERICA	61364Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.96
BANK OF AMERICA	61518SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	34.96
BANK OF AMERICA	61462IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	35.00
BANK OF AMERICA	61925PAYPAL GIRL TALK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.00
BANK OF AMERICA	62352CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.00
BANK OF AMERICA	63262CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	35.00
BANK OF AMERICA	63494PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.00
BANK OF AMERICA	61073NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.01
BANK OF AMERICA	61285HORST WHOLE FLORIST	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	35.02
BANK OF AMERICA	61399STAPLS71266553120000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.02
BANK OF AMERICA	61709STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.06
BANK OF AMERICA	63226WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	35.08
BANK OF AMERICA	62132ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.11
BANK OF AMERICA	62438TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	35.12
BANK OF AMERICA	61202HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.37
BANK OF AMERICA	61960ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.45
BANK OF AMERICA	63488GAYLORD OPRYLAND RES	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	35.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63075FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.61
BANK OF AMERICA	60863OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	35.70
BANK OF AMERICA	61588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.70
BANK OF AMERICA	62079Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.74
BANK OF AMERICA	61157SNPFINGERONLINEFOODO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	35.76
BANK OF AMERICA	63677PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	35.83
BANK OF AMERICA	63310FEDEX 806498795179	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	35.86
BANK OF AMERICA	62964KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.88
BANK OF AMERICA	63146THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	35.94
BANK OF AMERICA	62588HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	35.99
BANK OF AMERICA	61862AT&T EXECUTIVE161992	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	36.00
BANK OF AMERICA	62918WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	36.06
BANK OF AMERICA	61813Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	36.11
BANK OF AMERICA	63228STAPLS71274488190000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.22
BANK OF AMERICA	61795DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	36.27
BANK OF AMERICA	61534FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.30
BANK OF AMERICA	62616PUBLIX #483	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.31
BANK OF AMERICA	61989MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.32
BANK OF AMERICA	61112NEW CHINA EAST	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	36.35
BANK OF AMERICA	61300BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	36.35
BANK OF AMERICA	63282FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.40
BANK OF AMERICA	63543AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.40
BANK OF AMERICA	63535AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/11/2014	36.42
BANK OF AMERICA	62188JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.43
BANK OF AMERICA	63122CUPCAKE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	36.47
BANK OF AMERICA	63723ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.47
BANK OF AMERICA	61036STAPLS71262531080000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.48
BANK OF AMERICA	62524HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.55
BANK OF AMERICA	61809LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.63
BANK OF AMERICA	60875PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62937USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	36.65
BANK OF AMERICA	62317HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	36.80
BANK OF AMERICA	61314REWIND SPECIALTIES I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.81
BANK OF AMERICA	61268DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.84
BANK OF AMERICA	63842LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.84
BANK OF AMERICA	62376LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	36.92
BANK OF AMERICA	61189PANERA BREAD #204381	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	36.99
BANK OF AMERICA	60889CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.00
BANK OF AMERICA	63509GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	37.06
BANK OF AMERICA	60949EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.11
BANK OF AMERICA	62378PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.30
BANK OF AMERICA	63041Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.40
BANK OF AMERICA	63315DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	37.53
BANK OF AMERICA	62949WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	37.59
BANK OF AMERICA	63289WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	37.64
BANK OF AMERICA	61284BLACKFINN	MARY FORD ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	37.69
BANK OF AMERICA	62779THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	37.70
BANK OF AMERICA	61213PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	37.71
BANK OF AMERICA	61286PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	37.71
BANK OF AMERICA	61365PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	37.71
BANK OF AMERICA	62709CHARLESTON INT843010	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	37.73
BANK OF AMERICA	62345THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.84
BANK OF AMERICA	62437EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	37.94
BANK OF AMERICA	62497EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	37.94
BANK OF AMERICA	62396CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	37.95
BANK OF AMERICA	63292OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	37.99
BANK OF AMERICA	61349WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	38.01
BANK OF AMERICA	63710AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	38.02
BANK OF AMERICA	62765WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	38.03
BANK OF AMERICA	62392BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	38.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63552OFFICEMAX CT IN#3202	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.21
BANK OF AMERICA	63077AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	38.25
BANK OF AMERICA	63736TIX CHARLESTONSTG	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	38.25
BANK OF AMERICA	62018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.26
BANK OF AMERICA	62050BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.40
BANK OF AMERICA	62447BACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.44
BANK OF AMERICA	62260SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	38.67
BANK OF AMERICA	63462WULBERN-KOVAL COMPAN	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.69
BANK OF AMERICA	63224BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	38.70
BANK OF AMERICA	62729THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.74
BANK OF AMERICA	63308STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	38.75
BANK OF AMERICA	62879WAL-MART #2928	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	38.81
BANK OF AMERICA	62131BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.00
BANK OF AMERICA	61704THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.19
BANK OF AMERICA	63125PUBLIX #472	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	39.25
BANK OF AMERICA	61597THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.27
BANK OF AMERICA	620251010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.28
BANK OF AMERICA	62501LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.28
BANK OF AMERICA	62988SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.29
BANK OF AMERICA	63777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.33
BANK OF AMERICA	61254PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.37
BANK OF AMERICA	61867STAPLS71269531430000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.38
BANK OF AMERICA	61076PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.39
BANK OF AMERICA	63112DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.39
BANK OF AMERICA	61671WAL-MART #0632	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	39.43
BANK OF AMERICA	63564OFFICEMAX CT IN#3201	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.44
BANK OF AMERICA	63504DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	39.45
BANK OF AMERICA	63571LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.45
BANK OF AMERICA	61816HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.50
BANK OF AMERICA	61896PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62503STAPLS01295174880000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.58
BANK OF AMERICA	61105JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.60
BANK OF AMERICA	61615JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.60
BANK OF AMERICA	61674JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.60
BANK OF AMERICA	61806JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.60
BANK OF AMERICA	63631BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.73
BANK OF AMERICA	62116ELENCO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.75
BANK OF AMERICA	63824WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.79
BANK OF AMERICA	62154WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	39.85
BANK OF AMERICA	60996DUNKIN #346566 Q	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	39.95
BANK OF AMERICA	61181DUNKIN #342726 Q	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	39.96
BANK OF AMERICA	61455LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	39.97
BANK OF AMERICA	60988PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	40.00
BANK OF AMERICA	63002ATTRACTION TICKETS/W	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	40.00
BANK OF AMERICA	63195IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	40.00
BANK OF AMERICA	63545DEEPDYVE RESEARCH	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	12/11/2014	40.00
BANK OF AMERICA	63899J W PEPPER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.00
BANK OF AMERICA	61538STAPLS71267591670000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.20
BANK OF AMERICA	62862AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	40.21
BANK OF AMERICA	62390LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	40.31
BANK OF AMERICA	61197WM SUPERCENTER #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.41
BANK OF AMERICA	62359#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.44
BANK OF AMERICA	62511ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.50
BANK OF AMERICA	63765PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	40.53
BANK OF AMERICA	61658J W PEPPER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.60
BANK OF AMERICA	63728LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	40.66
BANK OF AMERICA	61317B&H PHOTO, 800-606-6	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	40.73
BANK OF AMERICA	62118BI-LO GROCERY #5745	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	40.75
BANK OF AMERICA	62994VERDE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	40.75
BANK OF AMERICA	62932BEST BUY MHT 000112	E A BURNS ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	40.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62318DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	40.94
BANK OF AMERICA	61223LOWES #00497	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.96
BANK OF AMERICA	60896STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	40.98
BANK OF AMERICA	62890HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	40.99
BANK OF AMERICA	61294CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	41.00
BANK OF AMERICA	61443HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.10
BANK OF AMERICA	61831FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	41.11
BANK OF AMERICA	61866MARCO'S PIZZA	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	41.32
BANK OF AMERICA	63027BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.38
BANK OF AMERICA	61533LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.44
BANK OF AMERICA	61091STAPLS71265585380000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.64
BANK OF AMERICA	61044SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/11/2014	41.68
BANK OF AMERICA	62469ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	41.70
BANK OF AMERICA	60912PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.81
BANK OF AMERICA	63505BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	41.90
BANK OF AMERICA	61583Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	41.96
BANK OF AMERICA	62814JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.02
BANK OF AMERICA	62257SOLVENTINKONLINE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.04
BANK OF AMERICA	62942Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	42.09
BANK OF AMERICA	61519HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.25
BANK OF AMERICA	63620FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.41
BANK OF AMERICA	62663ORIENTAL TRADING CO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.50
BANK OF AMERICA	62698STAPLS71272805070000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.50
BANK OF AMERICA	63516PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.50
BANK OF AMERICA	60920ATLANTA BREAD COMPAN	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	42.59
BANK OF AMERICA	63666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.60
BANK OF AMERICA	61561KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.63
BANK OF AMERICA	61508OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.78
BANK OF AMERICA	61780BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	42.84
BANK OF AMERICA	63495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.84

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BANK OF AMERICA	61474FEDEXOFFICE 000204	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.86
BANK OF AMERICA	61461SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS - IN STATE	880 - TIF PROJECT	12/11/2014	42.87
BANK OF AMERICA	61488SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS - IN STATE	880 - TIF PROJECT	12/11/2014	42.87
BANK OF AMERICA	61595SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS - IN STATE	880 - TIF PROJECT	12/11/2014	42.87
BANK OF AMERICA	62305THE KICKIN CHICKEN M	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	42.96
BANK OF AMERICA	63431BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	42.97
BANK OF AMERICA	60877Amazon.com	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.03
BANK OF AMERICA	62728JOEY BAG A DONUTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	43.06
BANK OF AMERICA	62495LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.12
BANK OF AMERICA	61668UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.18
BANK OF AMERICA	61608HYAMS GARDEN AND ACC	LOW COUNTRY TECH - SUPPLIES	844 - MISC DONATIONS	12/11/2014	43.30
BANK OF AMERICA	60958STAPLS7126543680000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.35
BANK OF AMERICA	61191Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	43.37
BANK OF AMERICA	63108WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	43.39
BANK OF AMERICA	61835THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.40
BANK OF AMERICA	63411THE SPORTSMAN SHOP T	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	12/11/2014	43.40
BANK OF AMERICA	63115PUBLIX #472	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.43
BANK OF AMERICA	63649STAPLS71276552850000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	43.43
BANK OF AMERICA	62293DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	12/11/2014	43.56
BANK OF AMERICA	61936SCHOOL OUTFITTERS	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.76
BANK OF AMERICA	62363TARGET 000139	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.88
BANK OF AMERICA	63255LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.88
BANK OF AMERICA	62723AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.92
BANK OF AMERICA	61924THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	43.96
BANK OF AMERICA	61424SIGN DESIGN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.00
BANK OF AMERICA	63276LD-INKJETS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.06
BANK OF AMERICA	61553KRISPY KREME #531	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	44.09
BANK OF AMERICA	61756PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.18
BANK OF AMERICA	62595GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.19
BANK OF AMERICA	62230US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61744HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.29
BANK OF AMERICA	61066LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.34
BANK OF AMERICA	63436WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	44.38
BANK OF AMERICA	63521DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.44
BANK OF AMERICA	62483EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	44.54
BANK OF AMERICA	62487EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	44.54
BANK OF AMERICA	62543EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	44.54
BANK OF AMERICA	61329HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.57
BANK OF AMERICA	63713FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.65
BANK OF AMERICA	61322PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.67
BANK OF AMERICA	62656BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.83
BANK OF AMERICA	62759SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.85
BANK OF AMERICA	62796TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.90
BANK OF AMERICA	61794Amazon.com	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.92
BANK OF AMERICA	60918LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	44.93
BANK OF AMERICA	61086IKEA CHARLOTTE	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	44.97
BANK OF AMERICA	63683DUNKIN #346712 Q	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.97
BANK OF AMERICA	61574LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.98
BANK OF AMERICA	62307NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.99
BANK OF AMERICA	62676TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	44.99
BANK OF AMERICA	61498PUBLIX #483	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	45.07
BANK OF AMERICA	62398HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	45.11
BANK OF AMERICA	61022PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	45.23
BANK OF AMERICA	62827BI-LO GROCERY #5101	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	45.42
BANK OF AMERICA	63392SQ A TASTE OF CRAVE	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	45.57
BANK OF AMERICA	63397WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	45.59
BANK OF AMERICA	63343AmazonSupply.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	45.73
BANK OF AMERICA	63029MARCO`S PIZZA	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	45.75
BANK OF AMERICA	60987SCHOLASTIC BOOK FAIR	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	45.79
BANK OF AMERICA	61405PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	45.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61377LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	45.83
BANK OF AMERICA	62680EDUCATION STATION LL	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	45.98
BANK OF AMERICA	62667AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.05
BANK OF AMERICA	62496EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	46.08
BANK OF AMERICA	61635BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.18
BANK OF AMERICA	62478LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.26
BANK OF AMERICA	62500UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.28
BANK OF AMERICA	63137JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.29
BANK OF AMERICA	61890WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.48
BANK OF AMERICA	61388KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	46.50
BANK OF AMERICA	62008ALL AMERICAN AWARDS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.52
BANK OF AMERICA	63756FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.57
BANK OF AMERICA	61714AFFORDABLE BUSINESS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	46.67
BANK OF AMERICA	62355#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.68
BANK OF AMERICA	63680#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.68
BANK OF AMERICA	62157#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.70
BANK OF AMERICA	61644PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	46.90
BANK OF AMERICA	63071STAPLS71274446710000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	46.91
BANK OF AMERICA	62173LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	46.97
BANK OF AMERICA	62695ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	46.98
BANK OF AMERICA	61529STAPLS71267884800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.08
BANK OF AMERICA	63582HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.25
BANK OF AMERICA	62362STAPLES DIRECT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	47.39
BANK OF AMERICA	61986IN INNOVATIVE SURFA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.60
BANK OF AMERICA	62614BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	47.61
BANK OF AMERICA	61170AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.64
BANK OF AMERICA	63279WWW.NORTHERNSAFETY.C	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.65
BANK OF AMERICA	63344ALAMO RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	47.77
BANK OF AMERICA	62314STAPLS71270969350000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/11/2014	47.80
BANK OF AMERICA	61959LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63304BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	47.94
BANK OF AMERICA	62659ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/11/2014	47.95
BANK OF AMERICA	63243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	47.95
BANK OF AMERICA	61842ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.00
BANK OF AMERICA	62925BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.00
BANK OF AMERICA	61278LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.17
BANK OF AMERICA	63866PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.30
BANK OF AMERICA	61614HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.31
BANK OF AMERICA	61109STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	48.42
BANK OF AMERICA	63903ADVANTAGE FORMS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.53
BANK OF AMERICA	62016BIRMINGHAME	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	48.60
BANK OF AMERICA	63135FIRST BOOK	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	48.60
BANK OF AMERICA	63833#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.77
BANK OF AMERICA	61169HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.82
BANK OF AMERICA	62996WM SUPERCENTER #1037	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	48.84
BANK OF AMERICA	62430FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	48.90
BANK OF AMERICA	62384EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	48.94
BANK OF AMERICA	62528EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	48.94
BANK OF AMERICA	63037ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	48.99
BANK OF AMERICA	63475WAL-MART #1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.00
BANK OF AMERICA	61788PIZZA HUT 025713	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	49.06
BANK OF AMERICA	62807WAL-MART #0632	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.11
BANK OF AMERICA	62766DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.13
BANK OF AMERICA	63485COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.30
BANK OF AMERICA	61852WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	49.31
BANK OF AMERICA	61372BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.40
BANK OF AMERICA	62692AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.50
BANK OF AMERICA	63621LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.73
BANK OF AMERICA	60895TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	49.79
BANK OF AMERICA	61610LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	49.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61824STAPLS71269434420000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/11/2014	49.79
BANK OF AMERICA	62877FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.80
BANK OF AMERICA	61257STAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.85
BANK OF AMERICA	62300WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	49.86
BANK OF AMERICA	60873PARTY PLAN IT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	49.87
BANK OF AMERICA	61063THERAPRO INC.	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	49.89
BANK OF AMERICA	63159TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.90
BANK OF AMERICA	63193TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.90
BANK OF AMERICA	63831AMER ASSOC NOTARIESW	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	49.90
BANK OF AMERICA	61856HARRY K WONG PUBLICT	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	49.95
BANK OF AMERICA	61731THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	49.97
BANK OF AMERICA	63862HUGHES LUMBER & BUIL	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	49.99
BANK OF AMERICA	61211J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	50.00
BANK OF AMERICA	61270SLIPPERY ROCK UNIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	50.00
BANK OF AMERICA	61712USC EMALL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.00
BANK OF AMERICA	62598CHARLESTON ENGRAVERS	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.00
BANK OF AMERICA	63095UNITED 01626079	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	50.00
BANK OF AMERICA	63697US FIRST	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	50.00
BANK OF AMERICA	63743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.08
BANK OF AMERICA	61389HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.10
BANK OF AMERICA	62428LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.16
BANK OF AMERICA	62449PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	50.20
BANK OF AMERICA	61051WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.23
BANK OF AMERICA	61637THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.42
BANK OF AMERICA	61938BED BATH & BEYOND #5	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.55
BANK OF AMERICA	61640STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.57
BANK OF AMERICA	61552AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	50.82
BANK OF AMERICA	62148LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.85
BANK OF AMERICA	61581BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	50.95
BANK OF AMERICA	61045STAPLS01287301980020	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	50.96

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BANK OF AMERICA	61854PLAY IT AGAIN SPORTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.00
BANK OF AMERICA	61854PLAY IT AGAIN SPORTS	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	51.00
BANK OF AMERICA	62604WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.06
BANK OF AMERICA	62773UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.08
BANK OF AMERICA	63595STAPLS71253584710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	51.09
BANK OF AMERICA	61513STAPLS71267582830000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.18
BANK OF AMERICA	63008UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.19
BANK OF AMERICA	62746AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	51.36
BANK OF AMERICA	62864WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	51.37
BANK OF AMERICA	61448SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.62
BANK OF AMERICA	62515PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.92
BANK OF AMERICA	60992LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.96
BANK OF AMERICA	62873PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.96
BANK OF AMERICA	63378APPALACHIAN SPRINGS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	51.96
BANK OF AMERICA	61879CHESS HOUSE COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	52.20
BANK OF AMERICA	61075STAPLS71264518940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	52.33
BANK OF AMERICA	61417KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.34
BANK OF AMERICA	62739FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.39
BANK OF AMERICA	63461EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.67
BANK OF AMERICA	61693STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	52.70
BANK OF AMERICA	62831HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.73
BANK OF AMERICA	63266PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	52.78
BANK OF AMERICA	61689TLF CREECHS FLORIST	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.90
BANK OF AMERICA	61387SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.92
BANK OF AMERICA	62465WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.92
BANK OF AMERICA	62815WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	52.92
BANK OF AMERICA	61781ORIENTAL TRADING CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	52.97
BANK OF AMERICA	62702HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	52.99
BANK OF AMERICA	60962A & R SHEET METAL WO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.16
BANK OF AMERICA	62514WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	53.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62762A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	53.34
BANK OF AMERICA	63285AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	53.40
BANK OF AMERICA	61603MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	53.41
BANK OF AMERICA	61994LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.41
BANK OF AMERICA	63140EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	53.43
BANK OF AMERICA	60858WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	53.51
BANK OF AMERICA	62401JONES SCHOOL SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.57
BANK OF AMERICA	62572AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.87
BANK OF AMERICA	60897NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.93
BANK OF AMERICA	61136BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	53.94
BANK OF AMERICA	60849STAPLS71256344620000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.00
BANK OF AMERICA	62683TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	54.00
BANK OF AMERICA	63152ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.00
BANK OF AMERICA	62093HARRIS TEETER #0087	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	54.11
BANK OF AMERICA	62775EDUCATION STATION LL	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	54.12
BANK OF AMERICA	62048PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	54.18
BANK OF AMERICA	61551WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.20
BANK OF AMERICA	61093BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	54.21
BANK OF AMERICA	62982GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.25
BANK OF AMERICA	61475ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.59
BANK OF AMERICA	62085CHIPOTLE 1780	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	54.86
BANK OF AMERICA	63738TRIUMPH LEARNING	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	54.95
BANK OF AMERICA	632151-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.00
BANK OF AMERICA	63133EDUCATION STATION LL	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	55.02
BANK OF AMERICA	61543HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.23
BANK OF AMERICA	62322HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.23
BANK OF AMERICA	60957LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.25
BANK OF AMERICA	63047NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.38
BANK OF AMERICA	61177KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.45
BANK OF AMERICA	62442HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63142WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	55.60
BANK OF AMERICA	62645CHI TAXI 0006	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	55.65
BANK OF AMERICA	63513CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	55.66
BANK OF AMERICA	62342SOLUTION TREE INC	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.68
BANK OF AMERICA	62673HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.69
BANK OF AMERICA	63278WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/11/2014	55.76
BANK OF AMERICA	63371FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	55.77
BANK OF AMERICA	61786ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	55.88
BANK OF AMERICA	61885CB CB PSAT AI MULTI	LINCOLN HIGH	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	56.00
BANK OF AMERICA	62634WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	56.02
BANK OF AMERICA	62071BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.08
BANK OF AMERICA	61167OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	56.10
BANK OF AMERICA	63018THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	56.12
BANK OF AMERICA	61937STAPLS71268094900000	LADSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	12/11/2014	56.18
BANK OF AMERICA	61522DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	56.23
BANK OF AMERICA	62946WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	56.28
BANK OF AMERICA	61260WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.40
BANK OF AMERICA	63123GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.63
BANK OF AMERICA	62281LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	56.73
BANK OF AMERICA	63808FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.74
BANK OF AMERICA	61472LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	56.75
BANK OF AMERICA	61301HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.78
BANK OF AMERICA	63647STAPLS71276028820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.80
BANK OF AMERICA	62600STAPLS71273040140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.87
BANK OF AMERICA	62752HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	56.99
BANK OF AMERICA	61120MARRIOTT VLG LTL LK	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	57.02
BANK OF AMERICA	63004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.14
BANK OF AMERICA	63065USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	57.18
BANK OF AMERICA	63339DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.32
BANK OF AMERICA	62213WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63877THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.34
BANK OF AMERICA	63787COMPENDIUM INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.35
BANK OF AMERICA	63248LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	57.49
BANK OF AMERICA	63068SOCK IT TO ME, INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.50
BANK OF AMERICA	62470WM SUPERCENTER #3367	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.68
BANK OF AMERICA	61556STAPLS71268097530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.75
BANK OF AMERICA	61138GAYLORD PALMS HOTEL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	57.78
BANK OF AMERICA	63758TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	57.78
BANK OF AMERICA	62741Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.85
BANK OF AMERICA	62584WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	57.90
BANK OF AMERICA	63565MARCOS PIZZA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	57.94
BANK OF AMERICA	61179AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.01
BANK OF AMERICA	63170KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.19
BANK OF AMERICA	62521Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	58.21
BANK OF AMERICA	62473OFFICE DEPOT #1214	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	58.37
BANK OF AMERICA	62103BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	58.48
BANK OF AMERICA	63181MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	58.65
BANK OF AMERICA	61911KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.68
BANK OF AMERICA	63691DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	58.71
BANK OF AMERICA	63722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.74
BANK OF AMERICA	61832THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.86
BANK OF AMERICA	63692WESTIN KANSAS CITY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	58.86
BANK OF AMERICA	63048ARTIST AND CRAFTSMAN	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.92
BANK OF AMERICA	62182RGS Pay	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	58.94
BANK OF AMERICA	63905STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	58.99
BANK OF AMERICA	62840WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	59.07
BANK OF AMERICA	61691Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.10
BANK OF AMERICA	63369PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	59.17
BANK OF AMERICA	61544WM SUPERCENTER #628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.38
BANK OF AMERICA	62510PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	59.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61005WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.40
BANK OF AMERICA	63109WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.44
BANK OF AMERICA	62726SCHOOL OUTFITTERS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.47
BANK OF AMERICA	63311Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.47
BANK OF AMERICA	61110WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.53
BANK OF AMERICA	61560#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.60
BANK OF AMERICA	62617STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.72
BANK OF AMERICA	63740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.80
BANK OF AMERICA	61723OFFICE DEPOT #2233	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.90
BANK OF AMERICA	61633STAPLS6826754269000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	59.93
BANK OF AMERICA	61188LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	59.94
BANK OF AMERICA	63455LIBRARY SPARKS	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	59.95
BANK OF AMERICA	63252STAPLS71275333320000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	59.97
BANK OF AMERICA	61680OMNI CHARLOTTE	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	59.99
BANK OF AMERICA	61713OMNI CHARLOTTE	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	59.99
BANK OF AMERICA	62349OMNI CHARLOTTE	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	59.99
BANK OF AMERICA	63651STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	12/11/2014	59.99
BANK OF AMERICA	61309SUNRISE BISTRO	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	60.00
BANK OF AMERICA	62084CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	60.00
BANK OF AMERICA	62086WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	60.00
BANK OF AMERICA	62678UNITED 01626077	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	60.00
BANK OF AMERICA	63856HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.00
BANK OF AMERICA	61276PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	60.11
BANK OF AMERICA	61606CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	60.20
BANK OF AMERICA	60933WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.24
BANK OF AMERICA	62092PCI PATTERSON MEDICA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.40
BANK OF AMERICA	61884STAPLS71269434460000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.61
BANK OF AMERICA	63720WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.61
BANK OF AMERICA	61617STAPLS01290249950000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.64
BANK OF AMERICA	62798SCHOOL-TECH INC.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	60.75

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BANK OF AMERICA	61143GAYLORD PALMS HOTEL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	61.02
BANK OF AMERICA	62533WAL-MART #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.04
BANK OF AMERICA	62957HARRIS TEETER #0019	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.12
BANK OF AMERICA	61383BLACKFINN	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.13
BANK OF AMERICA	63353SCIENCE BOB STORE	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	61.15
BANK OF AMERICA	61103CITY CAB OF ORL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	61.18
BANK OF AMERICA	62548Amazon.com	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	61.44
BANK OF AMERICA	62787LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.44
BANK OF AMERICA	60953DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.49
BANK OF AMERICA	63318AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.61
BANK OF AMERICA	61962TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.66
BANK OF AMERICA	63265PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	61.88
BANK OF AMERICA	61012WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	61.94
BANK OF AMERICA	61302MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	62.00
BANK OF AMERICA	63530GAYLORD OPRYLAND RES	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	62.63
BANK OF AMERICA	60868UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	62.76
BANK OF AMERICA	60982UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	62.76
BANK OF AMERICA	60935STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	62.99
BANK OF AMERICA	61920PAPA JOHN'S #01166	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	63.00
BANK OF AMERICA	63162WWW.FLOCABULARY.COM	BAPTIST HILL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/11/2014	63.00
BANK OF AMERICA	60856STAPLS71264520860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	63.19
BANK OF AMERICA	60913PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.26
BANK OF AMERICA	62431WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	63.48
BANK OF AMERICA	63300HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.49
BANK OF AMERICA	62876THE PROMONTORY	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	63.52
BANK OF AMERICA	62972WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.57
BANK OF AMERICA	61184BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	63.70
BANK OF AMERICA	61587LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.73
BANK OF AMERICA	62638STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	63.78
BANK OF AMERICA	63306JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.78

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BANK OF AMERICA	63699STAPLS71272006130000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.78
BANK OF AMERICA	62922BARNES&NOBLE MRKTPLA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.88
BANK OF AMERICA	62445STAPLS71271244000000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.91
BANK OF AMERICA	62508LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	63.96
BANK OF AMERICA	62328SSI CLASSROOM DIRECT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	63.98
BANK OF AMERICA	61536ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.00
BANK OF AMERICA	61983ALOFT HOUSTON BY THE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	64.00
BANK OF AMERICA	62198AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	64.00
BANK OF AMERICA	63090WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	64.00
BANK OF AMERICA	63342WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.00
BANK OF AMERICA	63063ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.18
BANK OF AMERICA	63061Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.20
BANK OF AMERICA	62374ACT bridgerun15	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	64.55
BANK OF AMERICA	62313SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.63
BANK OF AMERICA	62326D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.63
BANK OF AMERICA	61909THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.80
BANK OF AMERICA	63377STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/11/2014	64.80
BANK OF AMERICA	61154ELECTRONIX EXPRESS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.85
BANK OF AMERICA	63297WWW.NORTHERNSAFETY.C	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.86
BANK OF AMERICA	62911Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	64.90
BANK OF AMERICA	62100DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	64.94
BANK OF AMERICA	62461SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	65.00
BANK OF AMERICA	61589Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.36
BANK OF AMERICA	63782MOUNT PLEASANT RADIO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	65.37
BANK OF AMERICA	62336JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.40
BANK OF AMERICA	62448STAPLS71271231870000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	65.51
BANK OF AMERICA	61238STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	65.58
BANK OF AMERICA	61511ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.60
BANK OF AMERICA	61212PARTY CITY OF CHARLE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.73
BANK OF AMERICA	62701OFFICEMAX CT IN#2074	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63156FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.84
BANK OF AMERICA	62577LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	65.88
BANK OF AMERICA	60944LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	65.89
BANK OF AMERICA	63303JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.89
BANK OF AMERICA	62889LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.94
BANK OF AMERICA	61684WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	65.95
BANK OF AMERICA	62933JARMON D AND Q TRANS	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	66.00
BANK OF AMERICA	62339LITTLE CAESARS 1466	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	66.30
BANK OF AMERICA	61737EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.49
BANK OF AMERICA	62219LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	66.55
BANK OF AMERICA	62550WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.56
BANK OF AMERICA	62803IF ITS PAPER CHARLES	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	66.64
BANK OF AMERICA	62268STAPLS71270618050000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.65
BANK OF AMERICA	62102KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.67
BANK OF AMERICA	62270KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.67
BANK OF AMERICA	63331SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	66.73
BANK OF AMERICA	61097PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.02
BANK OF AMERICA	62824LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.40
BANK OF AMERICA	62368PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.57
BANK OF AMERICA	62278WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.60
BANK OF AMERICA	62346WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	67.63
BANK OF AMERICA	62078AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.80
BANK OF AMERICA	62593STAPLS71272068570000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	67.89
BANK OF AMERICA	62453LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	67.92
BANK OF AMERICA	63031A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	68.00
BANK OF AMERICA	61485STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.03
BANK OF AMERICA	63443STAPLES DIRECT	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	68.37
BANK OF AMERICA	61974#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.48
BANK OF AMERICA	62323WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.52
BANK OF AMERICA	61241DOLRTREE 363 000036	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	68.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63117Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.58
BANK OF AMERICA	61039USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	68.60
BANK OF AMERICA	63665SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.70
BANK OF AMERICA	61017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.72
BANK OF AMERICA	61540KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.78
BANK OF AMERICA	63584CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	68.86
BANK OF AMERICA	62297PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	68.90
BANK OF AMERICA	61530FEDEXOFFICE 000157	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	69.00
BANK OF AMERICA	63797KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.21
BANK OF AMERICA	61767KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.46
BANK OF AMERICA	63201AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	69.50
BANK OF AMERICA	62091MICHAELS STORES 1241	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.66
BANK OF AMERICA	62590TATTOO BUBBLE GUM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.95
BANK OF AMERICA	62315NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.97
BANK OF AMERICA	61156AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.98
BANK OF AMERICA	62646WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	69.98
BANK OF AMERICA	63175NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	69.98
BANK OF AMERICA	63430STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	69.99
BANK OF AMERICA	63862HUGHES LUMBER & BUIL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	69.99
BANK OF AMERICA	61563PROJECT LEAD THE WAY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	70.00
BANK OF AMERICA	62484REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	842 - EARLY HEAD START	12/11/2014	70.00
BANK OF AMERICA	62592MCDONALD'S F4491	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	70.00
BANK OF AMERICA	61524AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	70.08
BANK OF AMERICA	62301EAST BAY DELI III	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	70.45
BANK OF AMERICA	63324OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	70.51
BANK OF AMERICA	61477KRISPY KREME #531	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	70.64
BANK OF AMERICA	62668KRISPY KREME #531	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	70.64
BANK OF AMERICA	61240HOBBY-LOBBY #505	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	70.67
BANK OF AMERICA	63214WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	70.93
BANK OF AMERICA	61034OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	70.96

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BANK OF AMERICA	61542STAPLS71258925450000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	70.98
BANK OF AMERICA	62126EAST BAY DELI III	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	71.12
BANK OF AMERICA	61227WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	71.33
BANK OF AMERICA	63538DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	71.53
BANK OF AMERICA	60936USAIRWAYS 03723788	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	71.61
BANK OF AMERICA	62682LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	71.76
BANK OF AMERICA	61168OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.06
BANK OF AMERICA	61906WILLIAM V MACGILL &	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.49
BANK OF AMERICA	62049BI-LO GROCERY #5745	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	72.49
BANK OF AMERICA	61042PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	72.50
BANK OF AMERICA	63290HONEYBAKED HAM 903	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	72.50
BANK OF AMERICA	63597TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.55
BANK OF AMERICA	62626PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	72.64
BANK OF AMERICA	63585GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.65
BANK OF AMERICA	61697HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.68
BANK OF AMERICA	61690CICI'S PIZZA	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	72.86
BANK OF AMERICA	62778HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	72.89
BANK OF AMERICA	62210AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.24
BANK OF AMERICA	61877DUNKIN #346549 Q	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	73.28
BANK OF AMERICA	62717PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	73.48
BANK OF AMERICA	62290MOAIC CAFE & CATE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	73.61
BANK OF AMERICA	62033PET SOLUTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	73.63
BANK OF AMERICA	61043STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	73.78
BANK OF AMERICA	63055STAPLS01296091740000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.80
BANK OF AMERICA	63580KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.94
BANK OF AMERICA	61663PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	73.95
BANK OF AMERICA	62294OFFICESIGNCOMPANYCOM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.95
BANK OF AMERICA	62351CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.95
BANK OF AMERICA	63138GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	73.95
BANK OF AMERICA	61605SQ CALLIE'S HOT LI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	74.04

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BANK OF AMERICA	61934GOLDEN CORRAL 812	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	74.07
BANK OF AMERICA	63116LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.08
BANK OF AMERICA	63232WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	74.14
BANK OF AMERICA	62777ROLY POLY OF CHARLES	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	12/11/2014	74.18
BANK OF AMERICA	62425SQ QUICKFOXES.COM D	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	74.32
BANK OF AMERICA	61102WOODCRAFTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.49
BANK OF AMERICA	62993BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.55
BANK OF AMERICA	62967SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	74.75
BANK OF AMERICA	61707AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.76
BANK OF AMERICA	63750LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.78
BANK OF AMERICA	61629HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	74.79
BANK OF AMERICA	249-BSTAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.95
BANK OF AMERICA	63657WULBERN-KOVAL COMPAN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	74.97
BANK OF AMERICA	61847SIGN IT QUICK	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	75.00
BANK OF AMERICA	63911SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	75.00
BANK OF AMERICA	61825KID ADVANCE CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	75.29
BANK OF AMERICA	63153PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	75.35
BANK OF AMERICA	63648PET SOLUTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	75.62
BANK OF AMERICA	61800KELVIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	75.85
BANK OF AMERICA	46048CB RC 72	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	75.93
BANK OF AMERICA	62607STAPLS71272010170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/11/2014	76.06
BANK OF AMERICA	62143OFFICE DEPOT #3357	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	76.14
BANK OF AMERICA	62693CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	76.25
BANK OF AMERICA	62956FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	76.32
BANK OF AMERICA	63449ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	76.43
BANK OF AMERICA	62589HONEYBAKED HAM 903	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	76.45
BANK OF AMERICA	61178WHOLESALE INDUSTRIAL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	76.59
BANK OF AMERICA	62282WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	76.65
BANK OF AMERICA	63180LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	76.77
BANK OF AMERICA	61750CINTAS G92	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/11/2014	76.87

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BANK OF AMERICA	63416CINTAS G92	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/11/2014	76.87
BANK OF AMERICA	63270BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	76.91
BANK OF AMERICA	62238KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.10
BANK OF AMERICA	63644MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	77.13
BANK OF AMERICA	63553LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.36
BANK OF AMERICA	62249SUPREME GRAPHICS & S	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.38
BANK OF AMERICA	63412TRAINERS WAREHOUSE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.42
BANK OF AMERICA	61178WHOLESALE INDUSTRIAL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.61
BANK OF AMERICA	62866KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.68
BANK OF AMERICA	60984STAPLS71260872260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	77.69
BANK OF AMERICA	63916HOTWIRE-SALES FINAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	77.90
BANK OF AMERICA	61942CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	78.03
BANK OF AMERICA	62874EAST BAY DELI AT U	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	78.12
BANK OF AMERICA	61720KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	78.16
BANK OF AMERICA	62443SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	78.19
BANK OF AMERICA	63907HOLIDAY INN RIVERVIE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	78.30
BANK OF AMERICA	62945HARRIS TEETER #453	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	78.37
BANK OF AMERICA	62790WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	78.73
BANK OF AMERICA	63850GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	78.73
BANK OF AMERICA	60878DRI WWW.ELEMENT5.INF	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.00
BANK OF AMERICA	62880WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	79.00
BANK OF AMERICA	62234SOLUTION TREE INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.15
BANK OF AMERICA	63716B&H PHOTO, 800-606-6	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	79.27
BANK OF AMERICA	61172WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	79.29
BANK OF AMERICA	62536THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	79.46
BANK OF AMERICA	61000MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	79.51
BANK OF AMERICA	62633THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.74
BANK OF AMERICA	63171SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.79
BANK OF AMERICA	61646NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.80
BANK OF AMERICA	61151APL APPLE ONLINE STO	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61237AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	79.99
BANK OF AMERICA	62361STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	79.99
BANK OF AMERICA	62444PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	79.99
BANK OF AMERICA	63351PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	79.99
BANK OF AMERICA	61276PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	80.00
BANK OF AMERICA	62546MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	80.00
BANK OF AMERICA	62040KEEPSAKES FLORIST	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	80.10
BANK OF AMERICA	63623AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	80.10
BANK OF AMERICA	63910PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	80.15
BANK OF AMERICA	61651HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	80.31
BANK OF AMERICA	63059PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	80.34
BANK OF AMERICA	61719APL APPLE ONLINE STO	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	80.67
BANK OF AMERICA	62910SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	80.93
BANK OF AMERICA	61622WM SUPERCENTER #4384	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	80.98
BANK OF AMERICA	61520WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.01
BANK OF AMERICA	63054HERALD OFFICE SUPPLY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	81.15
BANK OF AMERICA	63547WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.17
BANK OF AMERICA	61672TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	81.20
BANK OF AMERICA	62952ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.24
BANK OF AMERICA	62912TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	81.35
BANK OF AMERICA	61761PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	81.44
BANK OF AMERICA	61952WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	81.57
BANK OF AMERICA	63896SOCK IT TO ME, INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.60
BANK OF AMERICA	62415WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.71
BANK OF AMERICA	63774DEMCO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.72
BANK OF AMERICA	62789WP-ACTIVEHISTORY.C	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	81.84
BANK OF AMERICA	63385BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	81.95
BANK OF AMERICA	60963Amazon.com	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	82.10
BANK OF AMERICA	63531FEDEX 780154407575	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	82.19
BANK OF AMERICA	63263WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	82.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63838KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	82.89
BANK OF AMERICA	61146MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	82.92
BANK OF AMERICA	63714WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	82.96
BANK OF AMERICA	63168MICHAELS.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	82.98
BANK OF AMERICA	62440B&H PHOTO STORE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	82.99
BANK OF AMERICA	63508SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	83.40
BANK OF AMERICA	63891BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	83.40
BANK OF AMERICA	61229GAYLORD PALMS HOTEL	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	83.46
BANK OF AMERICA	61326WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	83.55
BANK OF AMERICA	63057THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	83.58
BANK OF AMERICA	60936USAIRWAYS 03723788	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	83.79
BANK OF AMERICA	63558KRISPY KREME #531	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	83.87
BANK OF AMERICA	62581LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	83.98
BANK OF AMERICA	62176DOMINO'S 7284	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	84.00
BANK OF AMERICA	60900WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	84.02
BANK OF AMERICA	63111THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	84.18
BANK OF AMERICA	61471WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	84.33
BANK OF AMERICA	62226STAPLS71270801890000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	84.53
BANK OF AMERICA	62554THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	84.88
BANK OF AMERICA	63742DBAMAPSCOM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	84.94
BANK OF AMERICA	63632SCHOLASTIC BOOK CLUB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	85.00
BANK OF AMERICA	61048J W PEPPER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.03
BANK OF AMERICA	63523SCHOLASTIC INC. KEY	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	85.05
BANK OF AMERICA	61948236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.13
BANK OF AMERICA	63383STAPLS71275474720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.23
BANK OF AMERICA	62061CENTRAL MARKING	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.25
BANK OF AMERICA	62393WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	85.30
BANK OF AMERICA	60981PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	85.32
BANK OF AMERICA	60942STAPLS71265558790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.87
BANK OF AMERICA	61562BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	85.87

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BANK OF AMERICA	61133MIDCO 800-536-0238	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.01
BANK OF AMERICA	62857FORMS AND SUPPLY-AOP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	86.05
BANK OF AMERICA	63076HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.06
BANK OF AMERICA	62846BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	86.23
BANK OF AMERICA	61626WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	86.29
BANK OF AMERICA	61858BARNES & NOBLE #2973	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	86.33
BANK OF AMERICA	62647DUNKIN #351864 Q	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.33
BANK OF AMERICA	62557WILLIAM V MACGILL &	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	86.47
BANK OF AMERICA	62175STAPLS71260000200000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.49
BANK OF AMERICA	60883DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	86.60
BANK OF AMERICA	62492WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.67
BANK OF AMERICA	61217PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	86.78
BANK OF AMERICA	62087DAI STORE DISCOVERY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	86.85
BANK OF AMERICA	62119WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	86.85
BANK OF AMERICA	61040DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.00
BANK OF AMERICA	61142PAYPAL SCCOUNCILTE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.00
BANK OF AMERICA	63763SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	87.00
BANK OF AMERICA	62970SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.10
BANK OF AMERICA	62878WAYFAIR Wayfair	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.49
BANK OF AMERICA	62375WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	87.51
BANK OF AMERICA	63775STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.57
BANK OF AMERICA	63088KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.70
BANK OF AMERICA	61755SUNRISE BISTRO	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	87.85
BANK OF AMERICA	62191STAPLS71269895920000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	87.91
BANK OF AMERICA	62525DATA MANAGEMENT INC.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	88.00
BANK OF AMERICA	62062BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	88.09
BANK OF AMERICA	62896BOJANGLES 1097	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	88.38
BANK OF AMERICA	63881STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	88.41
BANK OF AMERICA	62799SCHOLASTIC INC. KEY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	88.64
BANK OF AMERICA	62321JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.12

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BANK OF AMERICA	63874STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.30
BANK OF AMERICA	61950BARNES & NOBLE #2915	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.39
BANK OF AMERICA	61032Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.52
BANK OF AMERICA	60948EAST BAY DELI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.63
BANK OF AMERICA	62312DOMINO'S 5659	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	89.71
BANK OF AMERICA	61190AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.87
BANK OF AMERICA	63572TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	89.90
BANK OF AMERICA	61670WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.92
BANK OF AMERICA	63442LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.96
BANK OF AMERICA	61821PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	89.97
BANK OF AMERICA	539-BSTAPLS71272260720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	89.99
BANK OF AMERICA	542-ASTAPLS71271345340000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	89.99
BANK OF AMERICA	62038BEST BUY 000051	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	12/11/2014	89.99
BANK OF AMERICA	63205SOUTH CAROLINA ASSOC	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.00
BANK OF AMERICA	63800SOUTH CAROLINA ASSOC	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	90.00
BANK OF AMERICA	63826SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/11/2014	90.00
BANK OF AMERICA	61730WULBERN-KOVAL COMPAN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.04
BANK OF AMERICA	62733AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	90.14
BANK OF AMERICA	62924STAPLS71273563430000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.27
BANK OF AMERICA	63366STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.47
BANK OF AMERICA	62133FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.51
BANK OF AMERICA	62692AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	90.90
BANK OF AMERICA	62161OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	90.98
BANK OF AMERICA	61204OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	90.99
BANK OF AMERICA	63364SQ ASSOCIATION FOR	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	91.11
BANK OF AMERICA	62179SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	91.27
BANK OF AMERICA	63100HOLIDAY INNS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	91.50
BANK OF AMERICA	63238HOLIDAY INNS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	91.50
BANK OF AMERICA	61845EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	91.69
BANK OF AMERICA	61401WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	91.74

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BANK OF AMERICA	61026TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	91.92
BANK OF AMERICA	63596EASTBAY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	91.93
BANK OF AMERICA	61444PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	92.00
BANK OF AMERICA	62991HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	92.08
BANK OF AMERICA	62783PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	92.26
BANK OF AMERICA	61020SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	92.28
BANK OF AMERICA	63860LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	92.41
BANK OF AMERICA	62488PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	92.70
BANK OF AMERICA	62389IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	92.80
BANK OF AMERICA	63405KAPLAN EARLY LEARN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	92.84
BANK OF AMERICA	61559MARRIOTT RESORT MYRT	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	92.86
BANK OF AMERICA	62888USPS 454420045298047	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	92.96
BANK OF AMERICA	61236PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.00
BANK OF AMERICA	62202WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.33
BANK OF AMERICA	61128MICHAELS STORES 1060	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	93.39
BANK OF AMERICA	62486WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	93.42
BANK OF AMERICA	61088COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.50
BANK OF AMERICA	61137MS ROSE'S LLC	ZUCKER MIDDLE SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	93.50
BANK OF AMERICA	63661FEDEX 780154406053	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	93.68
BANK OF AMERICA	62513MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	93.77
BANK OF AMERICA	62228TOKTOKDESIGNSCOM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.85
BANK OF AMERICA	61527NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.96
BANK OF AMERICA	62747STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	93.97
BANK OF AMERICA	63267STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/11/2014	93.99
BANK OF AMERICA	61977WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	94.05
BANK OF AMERICA	61621WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	94.51
BANK OF AMERICA	61985SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	94.70
BANK OF AMERICA	63072CANDY NATION, INC	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	94.70
BANK OF AMERICA	61148RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	94.75
BANK OF AMERICA	61517FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	94.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63148HONEYBAKED HAM 903	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	94.88
BANK OF AMERICA	61961US PLASTICS/NEATLY S	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	94.90
BANK OF AMERICA	636641-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	94.98
BANK OF AMERICA	61158TAKEDOWN SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	95.00
BANK OF AMERICA	62011LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	95.12
BANK OF AMERICA	62625WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	95.20
BANK OF AMERICA	63367RICK	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	95.28
BANK OF AMERICA	63028WM SUPERCENTER #1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	95.47
BANK OF AMERICA	60974SHERATON HOTEL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/11/2014	95.68
BANK OF AMERICA	63172STAPLS71274433840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	95.78
BANK OF AMERICA	63611ACCO BRANDS DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	95.91
BANK OF AMERICA	63472SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	96.60
BANK OF AMERICA	62520Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	97.23
BANK OF AMERICA	63587ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	97.46
BANK OF AMERICA	63393ASSOC SUPERV AND CUR	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	97.58
BANK OF AMERICA	61641FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	97.75
BANK OF AMERICA	63527SHIRT TALES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	97.75
BANK OF AMERICA	62211LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	97.88
BANK OF AMERICA	63482MICHAELS STORES 9813	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	97.88
BANK OF AMERICA	62751AKRON NOVELTY & MDSE	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	97.93
BANK OF AMERICA	63614EASTBAY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	97.99
BANK OF AMERICA	61700QUIK MAIL ETC	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	98.00
BANK OF AMERICA	60994PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	98.32
BANK OF AMERICA	62756LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	98.60
BANK OF AMERICA	63817HOLIDAY INN RIVERVIE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	98.65
BANK OF AMERICA	61207PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	98.74
BANK OF AMERICA	62258HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	98.85
BANK OF AMERICA	63640PARTY CITY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	98.88
BANK OF AMERICA	61345STAPLS71259441620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	98.97
BANK OF AMERICA	61695WEEBLY-CHARGE.COM	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	12/11/2014	99.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63863AmazonPrime Membersh	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.00
BANK OF AMERICA	63876AmazonPrime Membersh	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.00
BANK OF AMERICA	63186STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.50
BANK OF AMERICA	62200RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.87
BANK OF AMERICA	57438OFFICEPRIVACY.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.90
BANK OF AMERICA	62274STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.90
BANK OF AMERICA	62805DIRECTRON.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.90
BANK OF AMERICA	62905AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.90
BANK OF AMERICA	62936AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.90
BANK OF AMERICA	63566AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	99.96
BANK OF AMERICA	61590TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	99.99
BANK OF AMERICA	63506TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	99.99
BANK OF AMERICA	61182JASON'S DELI CHL #19	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	61330SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	61467SP WASECABIOMES	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	100.00
BANK OF AMERICA	61899SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	62172VOLOGY DATA SYSTEM	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	62194IN RAPTOR TECHNOLOG	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	62272SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	62275POSTAGE REFILL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	63091VOLOGY DATA SYSTEM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	63356SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	63492PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	63884SOUTHERN TRAPPERS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	100.00
BANK OF AMERICA	62594DBC BLICK ART MATERI	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.16
BANK OF AMERICA	63579S&S CAFETERIA #26	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	100.55
BANK OF AMERICA	61226PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.80
BANK OF AMERICA	61725NOR NORTHERN TOOL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.95
BANK OF AMERICA	61901OFFICESIGNCOMPANYCOM	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	100.95
BANK OF AMERICA	63668USAIRWAYS 03723811	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	101.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63564OFFICEMAX CT IN#3201	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	101.43
BANK OF AMERICA	60969PAPA JOHN'S #01593	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	101.45
BANK OF AMERICA	62044LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	101.68
BANK OF AMERICA	61404FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	102.36
BANK OF AMERICA	63705SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	102.45
BANK OF AMERICA	63421WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	102.47
BANK OF AMERICA	62995WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	102.67
BANK OF AMERICA	61611KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	102.88
BANK OF AMERICA	62828Discount School Supp	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	102.96
BANK OF AMERICA	637731010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	102.96
BANK OF AMERICA	61759MONT SERV/FOR SMALL	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	103.25
BANK OF AMERICA	63069DEMCO INC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	103.36
BANK OF AMERICA	61537FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	103.92
BANK OF AMERICA	62980OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	103.92
BANK OF AMERICA	61499KAPLAN EARLY LEARN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	104.20
BANK OF AMERICA	62498A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	104.33
BANK OF AMERICA	61422SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	104.57
BANK OF AMERICA	61407PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	104.61
BANK OF AMERICA	62055NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	104.74
BANK OF AMERICA	62926WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	104.95
BANK OF AMERICA	62082STAPLS71269531430000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	104.99
BANK OF AMERICA	63709WALMART.COM 80096665	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	105.29
BANK OF AMERICA	62837WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	105.57
BANK OF AMERICA	61844DIAMOND SPRINGS WATE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	105.74
BANK OF AMERICA	63174FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	105.85
BANK OF AMERICA	62820EAST BAY DELI III	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	106.00
BANK OF AMERICA	63006AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	106.19
BANK OF AMERICA	62900STAPLS71273506990000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	106.24
BANK OF AMERICA	62999STAPLS71273506990000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	106.24
BANK OF AMERICA	61165LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	106.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63032ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	107.09
BANK OF AMERICA	63329STAPLS6826837407000	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	107.10
BANK OF AMERICA	63258EMBASSY SUITES COLUM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	107.16
BANK OF AMERICA	60929LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	107.28
BANK OF AMERICA	61662STAPLS71269198560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	107.40
BANK OF AMERICA	61902LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	107.53
BANK OF AMERICA	61686STAPLS71268306780000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	107.58
BANK OF AMERICA	62027WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	107.72
BANK OF AMERICA	62661HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	107.92
BANK OF AMERICA	61757TLF CREECHS FLORIST	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	107.95
BANK OF AMERICA	62150THE CHARLESTON COTTO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62150THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.00
BANK OF AMERICA	62335HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	108.26
BANK OF AMERICA	61085WM SUPERCENTER #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.40
BANK OF AMERICA	63176ENTERTAINMENT DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	108.65
BANK OF AMERICA	63269PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	108.70
BANK OF AMERICA	62387BAUDVILLE INC.	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93
BANK OF AMERICA	62387BAUDVILLE INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.93

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BANK OF AMERICA	61593STAPLES 001171	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	108.97
BANK OF AMERICA	60909Amazon.com	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	109.00
BANK OF AMERICA	61632Amazon.com	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	109.25
BANK OF AMERICA	62408WAL-MART #1359	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	109.58
BANK OF AMERICA	63746FAMILY DOLLAR #2112	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	109.59
BANK OF AMERICA	63453AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	109.90
BANK OF AMERICA	61290OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	12/11/2014	109.98
BANK OF AMERICA	61104PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	110.00
BANK OF AMERICA	61464MRS.LULABELLE SANDWI	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	110.00
BANK OF AMERICA	61338PAYPAL SEMOIMPRINT	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	110.10
BANK OF AMERICA	61548PYE BARKER - N CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	110.84
BANK OF AMERICA	63649STAPLS71276552850000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	12/11/2014	110.87
BANK OF AMERICA	61801HERALD OFFICE SUPPLY	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	111.23
BANK OF AMERICA	62421WAL-MART #0632	INSTRUCTIONAL SUPPORT - FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	111.60
BANK OF AMERICA	61199HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/11/2014	111.83
BANK OF AMERICA	61436WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	111.95
BANK OF AMERICA	61963PAYPAL WACKYBUTTON	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	112.24
BANK OF AMERICA	63212STAPLS71274742780000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	112.42
BANK OF AMERICA	63391STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	112.62
BANK OF AMERICA	62090AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	112.74
BANK OF AMERICA	61194FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	112.78
BANK OF AMERICA	62162CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	113.00
BANK OF AMERICA	61400BANKS CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	113.12
BANK OF AMERICA	61272JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	113.35
BANK OF AMERICA	62189WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	113.46
BANK OF AMERICA	60924THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	113.75
BANK OF AMERICA	63150HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	113.88
BANK OF AMERICA	62622LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	114.17
BANK OF AMERICA	62286CAPITOL MATERIALS OF	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	114.18
BANK OF AMERICA	62923HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	114.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63206BEST BUY MHT 000112	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	114.97
BANK OF AMERICA	63376STAPLES 001158	BURKE HIGH	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	114.99
BANK OF AMERICA	62574RKO TOTAL GRAPHICS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	115.01
BANK OF AMERICA	62715Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	115.31
BANK OF AMERICA	62240CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	115.38
BANK OF AMERICA	62407KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	115.58
BANK OF AMERICA	61201ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	115.65
BANK OF AMERICA	62958AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	115.76
BANK OF AMERICA	61250SHERATON HOTEL	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	100 - GENERAL OPERATING	12/11/2014	116.00
BANK OF AMERICA	63573SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	116.37
BANK OF AMERICA	62065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	116.54
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	116.60
BANK OF AMERICA	62758FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	116.66
BANK OF AMERICA	61035Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	116.69
BANK OF AMERICA	62412USPS 451481024298025	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	117.00
BANK OF AMERICA	60865SPARKFUN ELECTRONICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	117.10
BANK OF AMERICA	62716HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	117.41
BANK OF AMERICA	62868AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	117.53
BANK OF AMERICA	61838MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	118.00
BANK OF AMERICA	62214DEMCO INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	118.06
BANK OF AMERICA	62287LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	118.32
BANK OF AMERICA	62810HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	118.64
BANK OF AMERICA	63755HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	118.84
BANK OF AMERICA	62340POWER SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	118.86
BANK OF AMERICA	61992WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	119.48
BANK OF AMERICA	62535OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	119.58
BANK OF AMERICA	63880JAI JERRYS CATALOG	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	119.70
BANK OF AMERICA	61872EAI EDUCATION	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	119.85
BANK OF AMERICA	62385STAPLS71271664550000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	119.99
BANK OF AMERICA	63435PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	120.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62615HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	120.50
BANK OF AMERICA	61660SNYDER PARTY RENTAL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	120.72
BANK OF AMERICA	62974FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	120.89
BANK OF AMERICA	62687JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	121.42
BANK OF AMERICA	63127ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	121.47
BANK OF AMERICA	63129JONES SCHOOL SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	121.67
BANK OF AMERICA	62916DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	121.70
BANK OF AMERICA	61047STAPLES 001158	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	121.73
BANK OF AMERICA	61853NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	121.74
BANK OF AMERICA	61665KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	121.75
BANK OF AMERICA	61891HILTON GARDEN INN CO	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	122.08
BANK OF AMERICA	62417WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	122.13
BANK OF AMERICA	61375COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	122.18
BANK OF AMERICA	63489GAYLORD OPRYLAND HTL	R B STALL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	122.36
BANK OF AMERICA	62493STAPLS71271231870000	ASSESSMENT & SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	122.38
BANK OF AMERICA	60887WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	122.73
BANK OF AMERICA	62915ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	122.99
BANK OF AMERICA	63806DOLLAR-GENERAL #7650	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	123.05
BANK OF AMERICA	63608HUMAN RELATIONS MEDI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	123.16
BANK OF AMERICA	61118BREAKERS RESORT SOUT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	123.17
BANK OF AMERICA	61082WAL-MART #2928	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	123.76
BANK OF AMERICA	62164STAPLS71269946550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	123.77
BANK OF AMERICA	61573STAPLS71267594370000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	123.98
BANK OF AMERICA	63607WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	124.03
BANK OF AMERICA	63556CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	124.20
BANK OF AMERICA	61644CLEAN MASTERS	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	125.00
BANK OF AMERICA	61980COLLEGEBOARD PRODUCT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	125.00
BANK OF AMERICA	62251CHARLESTON GLASS & M	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	125.00
BANK OF AMERICA	62992JASON PROJ	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	125.00
BANK OF AMERICA	61739OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	125.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63350STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	125.55
BANK OF AMERICA	62456THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	125.56
BANK OF AMERICA	61580TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	125.57
BANK OF AMERICA	61049WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	125.69
BANK OF AMERICA	63827OFFICE DEPOT #3357	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	125.73
BANK OF AMERICA	62560LOWES #00655	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	125.84
BANK OF AMERICA	62560LOWES #00655	BURKE HIGH - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	125.84
BANK OF AMERICA	62460OFFICE DEPOT #1165	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	125.98
BANK OF AMERICA	62197SCAEA	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.00
BANK OF AMERICA	63465WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.22
BANK OF AMERICA	62414PUBLIX #824	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.52
BANK OF AMERICA	61497HERITAGE FOOD SERVIC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.55
BANK OF AMERICA	61206STAPLS71266190960000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.85
BANK OF AMERICA	61836SHOPTRN MelissaDoug	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	126.93
BANK OF AMERICA	62395FORMS AND SUPPLY - A	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	127.72
BANK OF AMERICA	61688HOLIDAY INN EXPRESS	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	12/11/2014	128.00
BANK OF AMERICA	63622#451-UNITED REFRIGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	129.13
BANK OF AMERICA	62320STAPLS71270980770000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	129.89
BANK OF AMERICA	62519HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/11/2014	129.90
BANK OF AMERICA	62740SAMSCLUB.COM	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	129.94
BANK OF AMERICA	61490STAPLS71268094900000	LADSON ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	12/11/2014	129.95
BANK OF AMERICA	61185LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	129.98
BANK OF AMERICA	61798STAPLS71269531430000	EMPLOYEE RELATIONS - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	130.95
BANK OF AMERICA	62259OFFICEMAX CT IN#1501	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	131.16
BANK OF AMERICA	63569FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	12/11/2014	131.20
BANK OF AMERICA	61243WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	131.26
BANK OF AMERICA	62030THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/11/2014	131.34
BANK OF AMERICA	63775STAPLES DIRECT	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	131.68
BANK OF AMERICA	61694GCI WOODWIND	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	131.80
BANK OF AMERICA	62482PARTY CITY OF CHARLE	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/11/2014	131.87

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BANK OF AMERICA	63197WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	132.87
BANK OF AMERICA	62192HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	132.99
BANK OF AMERICA	62037SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	133.24
BANK OF AMERICA	62808HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	133.85
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	133.99
BANK OF AMERICA	61746PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	134.15
BANK OF AMERICA	63764THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	134.20
BANK OF AMERICA	61081WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	134.46
BANK OF AMERICA	63786JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	134.55
BANK OF AMERICA	63361CHAIR SLIPPERS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	135.54
BANK OF AMERICA	60899US AIRWAYS 03723788	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	135.81
BANK OF AMERICA	61973BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	135.88
BANK OF AMERICA	62265LANSING BP CHAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	136.00
BANK OF AMERICA	62285SCAEA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/11/2014	136.00
BANK OF AMERICA	62381BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	136.00
BANK OF AMERICA	62871DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	136.49
BANK OF AMERICA	61954Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	136.62
BANK OF AMERICA	60975LJL LIBRARY JOURNALS	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	136.99
BANK OF AMERICA	62591KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	137.13
BANK OF AMERICA	63281WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	137.21
BANK OF AMERICA	62555STAPLS71273040140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	137.49
BANK OF AMERICA	63541PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	137.49
BANK OF AMERICA	63586MICHELE DECKS TOOL T	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/11/2014	137.50
BANK OF AMERICA	62245MELLOW MUSHROOM CHAR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	137.58
BANK OF AMERICA	60851OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	137.99
BANK OF AMERICA	61718BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	138.45
BANK OF AMERICA	63404WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	844 - MISC DONATIONS	12/11/2014	138.53
BANK OF AMERICA	62582STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	139.50
BANK OF AMERICA	63855FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	139.83
BANK OF AMERICA	61382MAKE MUSIC INC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61432MAKE MUSIC INC	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	140.00
BANK OF AMERICA	61493PAYPAL SOUTHCAROLI	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/11/2014	140.00
BANK OF AMERICA	61494POLL EVERYWHERE, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	140.00
BANK OF AMERICA	61649PAYPAL SOUTHCAROLI	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/11/2014	140.00
BANK OF AMERICA	61885CB CB PSAT AI MULTI	MILITARY MAGNET ACADEMY	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	140.00
BANK OF AMERICA	61931PAYPAL SOUTHCAROLI	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/11/2014	140.00
BANK OF AMERICA	61360TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.01
BANK OF AMERICA	63534THE ADAIR GROUP	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.12
BANK OF AMERICA	63534THE ADAIR GROUP	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.12
BANK OF AMERICA	63534THE ADAIR GROUP	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.13
BANK OF AMERICA	63534THE ADAIR GROUP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.13
BANK OF AMERICA	63534THE ADAIR GROUP	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.13
BANK OF AMERICA	63534THE ADAIR GROUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.13
BANK OF AMERICA	63185WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	140.31
BANK OF AMERICA	62732COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	140.58
BANK OF AMERICA	60853COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	141.01
BANK OF AMERICA	62068RKO TOTAL GRAPHICS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	141.05
BANK OF AMERICA	62289SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	141.18
BANK OF AMERICA	60964COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	141.44
BANK OF AMERICA	63155WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	142.19
BANK OF AMERICA	62410IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	142.50
BANK OF AMERICA	63264HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	142.67
BANK OF AMERICA	62032FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	142.93
BANK OF AMERICA	62570EAST BAY DELI	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	143.61
BANK OF AMERICA	62215HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	144.25
BANK OF AMERICA	62081WM SUPERCENTER #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	144.35
BANK OF AMERICA	62517CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	144.50
BANK OF AMERICA	62943JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	144.55
BANK OF AMERICA	63681ROSS PRINTING	NORTH CHARLESTON ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	145.66
BANK OF AMERICA	62459MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	146.66

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BANK OF AMERICA	63594HAMMACHER SCHLEMMER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	146.90
BANK OF AMERICA	61335APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	147.00
BANK OF AMERICA	63759USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	147.00
BANK OF AMERICA	63642LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	147.48
BANK OF AMERICA	62736UNITED RENTALS #0184	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	147.50
BANK OF AMERICA	63160ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	147.88
BANK OF AMERICA	62477HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	148.00
BANK OF AMERICA	62095Amazon.com	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	148.87
BANK OF AMERICA	62468STAPLS71232478650000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	148.99
BANK OF AMERICA	61958TTC - PAYPAL WEB	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	149.00
BANK OF AMERICA	63395AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	149.40
BANK OF AMERICA	62802STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	149.66
BANK OF AMERICA	61200JERSEY MIKES SUBS#70	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	149.88
BANK OF AMERICA	61144AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	149.94
BANK OF AMERICA	61763LOWES #00907	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	149.94
BANK OF AMERICA	60976DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	149.98
BANK OF AMERICA	60916COUNCIL OF THE GREAT	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	150.00
BANK OF AMERICA	61277OMNI CHARLOTTE	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	150.00
BANK OF AMERICA	62651SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	150.00
BANK OF AMERICA	63546MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	150.08
BANK OF AMERICA	63208NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	150.41
BANK OF AMERICA	63779Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	150.94
BANK OF AMERICA	61771WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	151.28
BANK OF AMERICA	61459DEMCO INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	151.63
BANK OF AMERICA	63166JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	151.84
BANK OF AMERICA	63145SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	152.04
BANK OF AMERICA	62565DOSCHER'S IGA #12	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	152.52
BANK OF AMERICA	63682IN DISTINCTIVE MARK	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	153.00
BANK OF AMERICA	63835Jones Ford Inc.	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	153.00
BANK OF AMERICA	62420OFFICE DEPOT #3357	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	153.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61303NEFF COMPANY	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	154.06
BANK OF AMERICA	62907EDIBLE ARRANGEMENTS	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	154.26
BANK OF AMERICA	60860AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	154.60
BANK OF AMERICA	61106ENTERPRISE RENT-A-CA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/11/2014	154.61
BANK OF AMERICA	62276TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	154.90
BANK OF AMERICA	63420MANNY'S MED CAFE	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	154.95
BANK OF AMERICA	62388ALL AMERICAN AWARDS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	155.00
BANK OF AMERICA	63503FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	155.38
BANK OF AMERICA	63688FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	155.38
BANK OF AMERICA	63567HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	155.70
BANK OF AMERICA	61819PBI LeasedEquipment	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	156.00
BANK OF AMERICA	62819PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	156.06
BANK OF AMERICA	62624OFFICEMAX CT IN#1749	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	156.76
BANK OF AMERICA	62753TLF HOODS FLORIST AN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	157.33
BANK OF AMERICA	63869HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	157.37
BANK OF AMERICA	61313NIENHUIS MNTSSRI USA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	158.00
BANK OF AMERICA	61968TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	158.32
BANK OF AMERICA	63087AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	158.95
BANK OF AMERICA	62242SOLUTION TREE INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	159.19
BANK OF AMERICA	62064STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	159.99
BANK OF AMERICA	61826HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	160.50
BANK OF AMERICA	62056TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	161.42
BANK OF AMERICA	62583MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.61
BANK OF AMERICA	63870PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.75
BANK OF AMERICA	63424AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.82
BANK OF AMERICA	63624AMAZON.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.82
BANK OF AMERICA	60985PAYPAL BROWNDOGGAD	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.92
BANK OF AMERICA	63717OFFICE DEPOT #2233	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	161.98
BANK OF AMERICA	61333HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	162.75
BANK OF AMERICA	63458KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	163.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60921OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	163.58
BANK OF AMERICA	61623PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	163.67
BANK OF AMERICA	63630OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	163.74
BANK OF AMERICA	60852HOLIDAY DAY INN EXPR	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	164.00
BANK OF AMERICA	61067HOLIDAY DAY INN EXPR	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/11/2014	164.00
BANK OF AMERICA	62761CHICK-FIL-A #00854	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	164.00
BANK OF AMERICA	62280MOBILE COMMUNICATI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	164.15
BANK OF AMERICA	62743AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	164.50
BANK OF AMERICA	62441RICOH USA, INC	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	166.45
BANK OF AMERICA	60915DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	166.49
BANK OF AMERICA	62229SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	167.00
BANK OF AMERICA	62506WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	167.82
BANK OF AMERICA	63040AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	167.82
BANK OF AMERICA	62170STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	167.96
BANK OF AMERICA	62575STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	167.96
BANK OF AMERICA	62177HARRIS TEETER #0365	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	168.85
BANK OF AMERICA	62163ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	169.66
BANK OF AMERICA	62833NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	169.96
BANK OF AMERICA	62327CHARLES TOWN LANDIN	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	170.00
BANK OF AMERICA	62231FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	170.21
BANK OF AMERICA	61584MATSMATSMATS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	170.26
BANK OF AMERICA	63051WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	170.55
BANK OF AMERICA	63605RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	170.99
BANK OF AMERICA	63025CLASSROOM SUPPLY MAR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	171.39
BANK OF AMERICA	62101STAPLS01294060590000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	172.06
BANK OF AMERICA	63333PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	172.27
BANK OF AMERICA	62115KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	172.37
BANK OF AMERICA	63469WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	172.52
BANK OF AMERICA	63207THE GREAT BOOKS FOUN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	172.75
BANK OF AMERICA	61054FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	172.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	63846IN DISTINCTIVE MARK	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	173.00
BANK OF AMERICA	62894SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	173.52
BANK OF AMERICA	63610STAPLS71272258520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	173.83
BANK OF AMERICA	63524EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	174.00
BANK OF AMERICA	63689NBS MEDIA SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/11/2014	174.00
BANK OF AMERICA	62074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	174.01
BANK OF AMERICA	61090STAPLS71264290510000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	174.66
BANK OF AMERICA	61366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	174.77
BANK OF AMERICA	61340SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61363SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61391CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61392SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61413SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61682SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61717SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61754SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61914SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	61921NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	62255SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	62273SOUTHERN TRAPPERS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	62311SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	62316SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	63250SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	63419SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	175.00
BANK OF AMERICA	62350SOLUTION TREE INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.39
BANK OF AMERICA	62080LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.62
BANK OF AMERICA	61636CLEAN MASTERS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	175.69
BANK OF AMERICA	62609STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.74
BANK OF AMERICA	61098SCHOLASTIC MAGAZINES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	175.78
BANK OF AMERICA	63097WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	175.93

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BANK OF AMERICA	60888BI-LO GROCERY #5101	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	176.65
BANK OF AMERICA	62217BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	176.75
BANK OF AMERICA	61501KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	177.09
BANK OF AMERICA	63128TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	177.89
BANK OF AMERICA	61481TME TIME FOR KIDS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	178.40
BANK OF AMERICA	61342Hertzberg New Method	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	178.48
BANK OF AMERICA	60843Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	179.04
BANK OF AMERICA	62636HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	179.11
BANK OF AMERICA	63021MARCO PRODUCTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	179.80
BANK OF AMERICA	62110OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	179.99
BANK OF AMERICA	62597HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	179.99
BANK OF AMERICA	62867BLACK BEAN CO JI	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	180.00
BANK OF AMERICA	63823POLLO TROPICAL CUISI	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	12/11/2014	180.40
BANK OF AMERICA	62475CLEAN IT SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	180.43
BANK OF AMERICA	63739HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	180.50
BANK OF AMERICA	60862PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	181.07
BANK OF AMERICA	60886MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	182.01
BANK OF AMERICA	62203STAPLS71270897300000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	182.03
BANK OF AMERICA	61295KONA-ICE CHARLESTON	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	182.40
BANK OF AMERICA	63384HOLIDAY INNS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	183.00
BANK OF AMERICA	63406HOLIDAY INNS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	183.00
BANK OF AMERICA	63548PAYPAL ROBERTSPENC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	183.00
BANK OF AMERICA	61004D'ALLESANDRO 'S PIZZ	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	183.63
BANK OF AMERICA	63257LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	183.95
BANK OF AMERICA	61115DOMINO'S 5656	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	184.49
BANK OF AMERICA	63277LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	184.55
BANK OF AMERICA	61818SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	185.00
BANK OF AMERICA	62001SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	12/11/2014	185.00
BANK OF AMERICA	63139SHRM MEMBER600294592	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	12/11/2014	185.00
BANK OF AMERICA	63425MATHALICIOUS.COM	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	185.00

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BANK OF AMERICA	63561FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	185.13
BANK OF AMERICA	62859STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	185.31
BANK OF AMERICA	63154STAPLS71274584210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	185.45
BANK OF AMERICA	63189HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	185.77
BANK OF AMERICA	61010THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	186.20
BANK OF AMERICA	63562OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	186.39
BANK OF AMERICA	62539WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	187.79
BANK OF AMERICA	62544RETAIL DEPOT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	187.84
BANK OF AMERICA	60973SMARTSTOP SELF STORA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	188.00
BANK OF AMERICA	62586HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	188.70
BANK OF AMERICA	62165THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	188.86
BANK OF AMERICA	63652OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	189.13
BANK OF AMERICA	62494SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	189.88
BANK OF AMERICA	63658PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	189.90
BANK OF AMERICA	60950HERTZ RENT-A-CAR	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	189.94
BANK OF AMERICA	63669ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	189.98
BANK OF AMERICA	62212HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.00
BANK OF AMERICA	62435KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.24
BANK OF AMERICA	62771PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.31
BANK OF AMERICA	60870FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.74
BANK OF AMERICA	62107Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.74
BANK OF AMERICA	63467PIGGLY WIGGLY 022	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	190.92
BANK OF AMERICA	61532KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	190.96
BANK OF AMERICA	62776FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	191.32
BANK OF AMERICA	61797ALAMO RENT-A-CAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	191.67
BANK OF AMERICA	63314EAST BAY DELI AT U	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	191.86
BANK OF AMERICA	63686STAPLS71276205310000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/11/2014	192.87
BANK OF AMERICA	62619JONES SCHOOL SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	192.95
BANK OF AMERICA	62409KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	193.03
BANK OF AMERICA	60885STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	193.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62063STAPLS71270012030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	193.54
BANK OF AMERICA	61639ACT bridgerun15	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	193.65
BANK OF AMERICA	62697MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	194.06
BANK OF AMERICA	61833BELK #463 N. CHARLES	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	194.07
BANK OF AMERICA	61666Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	194.64
BANK OF AMERICA	63849FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	195.00
BANK OF AMERICA	63698BARNES & NOBLE #2915	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/11/2014	195.02
BANK OF AMERICA	62098FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	195.31
BANK OF AMERICA	60867COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	195.42
BANK OF AMERICA	61021AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	196.00
BANK OF AMERICA	61509OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	196.00
BANK OF AMERICA	63102REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	196.35
BANK OF AMERICA	62681AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	196.48
BANK OF AMERICA	61299BSN SPORT SUPPLY GRO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	197.76
BANK OF AMERICA	62424EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	198.00
BANK OF AMERICA	62434EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	198.00
BANK OF AMERICA	63554WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	198.14
BANK OF AMERICA	63374AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	198.76
BANK OF AMERICA	63194FREDPRYOR CAREERTRAC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	199.00
BANK OF AMERICA	60864DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	199.01
BANK OF AMERICA	63305AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	199.33
BANK OF AMERICA	62976FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	199.92
BANK OF AMERICA	62394TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	199.98
BANK OF AMERICA	61315SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61386SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61420SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61711SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61811SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61830RICOH MANAGEMENT SER	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	61926SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62261SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62295SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62325SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62601SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62651SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62651SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	62658SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63242SOUTHERN TRAPPERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63247SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63261SOUTHERN TRAPPERS	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63295SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63868SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63892SOUTHERN TRAPPERS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	63909SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	200.00
BANK OF AMERICA	60882WICKSAIRCRAFTCOM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.74
BANK OF AMERICA	63336SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	200.91
BANK OF AMERICA	63291WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	201.94
BANK OF AMERICA	62826LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	202.47
BANK OF AMERICA	60954CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	203.00
BANK OF AMERICA	61740CERAMIC CENTRAL INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	203.30
BANK OF AMERICA	61829DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	204.48
BANK OF AMERICA	63284WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	204.97
BANK OF AMERICA	61027SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	61252SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	205.00
BANK OF AMERICA	61453SCRIPPS SPELLING BEE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	61742SCRIPPS SPELLING BEE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	62309SCRIPPS SPELLING BEE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	62357SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	63016SCRIPPS SPELLING BEE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	63020SCRIPPS SPELLING BEE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00

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BANK OF AMERICA	63450SCRIPPS SPELLING BEE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	63672SCRIPPS SPELLING BEE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.00
BANK OF AMERICA	60845Amazon.com	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	205.25
BANK OF AMERICA	61495STAPLS71267516140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.60
BANK OF AMERICA	62181HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	205.76
BANK OF AMERICA	62029FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	205.80
BANK OF AMERICA	63251UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	207.46
BANK OF AMERICA	61545TRAVELOCITY.COM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	208.51
BANK OF AMERICA	60960WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	209.30
BANK OF AMERICA	62223STAPLS01294553610000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	209.86
BANK OF AMERICA	62792AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	209.98
BANK OF AMERICA	62070EAST BAY DELI AT U	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/11/2014	210.00
BANK OF AMERICA	63400USAIRWAYS 03723809	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	210.00
BANK OF AMERICA	63526USAIRWAYS 03723812	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	210.00
BANK OF AMERICA	62737HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	264 - TITLE III - ESOL	12/11/2014	210.56
BANK OF AMERICA	62735HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	210.77
BANK OF AMERICA	62955SAGE PUBLICATIONS IN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	211.25
BANK OF AMERICA	63591PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	212.76
BANK OF AMERICA	62722THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	212.90
BANK OF AMERICA	61145ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	213.70
BANK OF AMERICA	61503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	214.00
BANK OF AMERICA	62679TREETOP PUBLISHING I	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	214.50
BANK OF AMERICA	62856REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	214.50
BANK OF AMERICA	62713LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	214.59
BANK OF AMERICA	63082USAIRWAYS 03723808	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	215.10
BANK OF AMERICA	63283NCTE - MOTO	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	215.15
BANK OF AMERICA	61599HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	216.62
BANK OF AMERICA	62712HOLIDAY INN RIVERVIE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	217.00
BANK OF AMERICA	62823KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	217.58
BANK OF AMERICA	62035REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	217.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62731KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	218.27
BANK OF AMERICA	62129STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	219.99
BANK OF AMERICA	63845SUPPLYHOUSE.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	220.35
BANK OF AMERICA	61749DEMCO INC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	220.52
BANK OF AMERICA	61898JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	220.67
BANK OF AMERICA	62734CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	221.80
BANK OF AMERICA	63093STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	221.90
BANK OF AMERICA	63511HAMPTON INNS	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/11/2014	223.24
BANK OF AMERICA	60859WM SUPERCENTER #2928	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	223.59
BANK OF AMERICA	62144WALMART.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	224.03
BANK OF AMERICA	62462HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	224.10
BANK OF AMERICA	61203STAPLS71266448680000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	224.40
BANK OF AMERICA	62304SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	224.64
BANK OF AMERICA	61264THE POST AND COURIER	FACILITIES AND ASSET MGMT	- ADVERTISIN	100 - GENERAL OPERATING	12/11/2014	225.00
BANK OF AMERICA	62250U OF O PBIS APPS	MEMMINGER ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	225.00
BANK OF AMERICA	63844MRS.LULABELLE SANDWI	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	225.00
BANK OF AMERICA	60871AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	225.29
BANK OF AMERICA	63009COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	225.77
BANK OF AMERICA	61916BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	225.96
BANK OF AMERICA	63685STAPLS71276203730000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	225.98
BANK OF AMERICA	61192HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	226.44
BANK OF AMERICA	62026SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	226.80
BANK OF AMERICA	63671STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	227.09
BANK OF AMERICA	60967CHUCK E CHEESE 966	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	227.15
BANK OF AMERICA	63151SSI CLASSROOM DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	227.24
BANK OF AMERICA	62423LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	227.41
BANK OF AMERICA	62051THERMAL RESOURCE SAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	227.46
BANK OF AMERICA	63882BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	227.75
BANK OF AMERICA	63887BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	227.75
BANK OF AMERICA	63894BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	227.75

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BANK OF AMERICA	61570JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	227.85
BANK OF AMERICA	61153WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.00
BANK OF AMERICA	63820LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.00
BANK OF AMERICA	62187Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.14
BANK OF AMERICA	62399OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.21
BANK OF AMERICA	61710STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.25
BANK OF AMERICA	62124WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	228.39
BANK OF AMERICA	62690LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	228.83
BANK OF AMERICA	63398SIGN IT QUICK	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	229.46
BANK OF AMERICA	63589CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	229.90
BANK OF AMERICA	62254TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	230.00
BANK OF AMERICA	62031FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	230.30
BANK OF AMERICA	63323PIONEER DRAMA SERVIC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	232.00
BANK OF AMERICA	63443STAPLES DIRECT	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	232.00
BANK OF AMERICA	61997KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	233.10
BANK OF AMERICA	62951HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	233.38
BANK OF AMERICA	63377STAPLS71275099570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	233.84
BANK OF AMERICA	61162SCIENCE WEEKLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	235.62
BANK OF AMERICA	63784USAIRWAYS 03723814	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	235.70
BANK OF AMERICA	62654SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	236.25
BANK OF AMERICA	61703MENTORING MINDS, L.P	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	236.30
BANK OF AMERICA	61379CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	236.87
BANK OF AMERICA	62169LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	237.68
BANK OF AMERICA	62094KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	238.11
BANK OF AMERICA	62640STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	238.48
BANK OF AMERICA	61371GUITAR CENTER #735	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	238.97
BANK OF AMERICA	63173THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	239.24
BANK OF AMERICA	62117EAST BAY DELI	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	239.79
BANK OF AMERICA	62481STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	239.99
BANK OF AMERICA	63372TIX CHARLESTONSTG	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62708JASON'S DELI CHL #19	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	12/11/2014	240.37
BANK OF AMERICA	63577PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	240.40
BANK OF AMERICA	62662FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	240.54
BANK OF AMERICA	61817HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	240.82
BANK OF AMERICA	63394SOUTHWES 52624621	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	241.20
BANK OF AMERICA	61775LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	241.36
BANK OF AMERICA	63348MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	241.66
BANK OF AMERICA	62928BOONE HALL PLANTATIO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	242.00
BANK OF AMERICA	62627ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	242.23
BANK OF AMERICA	61461SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	242.93
BANK OF AMERICA	61488SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	242.93
BANK OF AMERICA	61595SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	242.93
BANK OF AMERICA	62953BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	243.32
BANK OF AMERICA	62437EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	243.50
BANK OF AMERICA	61291OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	243.52
BANK OF AMERICA	62292B&H PHOTO, 800-606-6	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	244.00
BANK OF AMERICA	62497EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	244.00
BANK OF AMERICA	61843USPS SC049	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	245.00
BANK OF AMERICA	61927APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	12/11/2014	245.00
BANK OF AMERICA	63857THE BEACH HOUSE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	245.00
BANK OF AMERICA	63872THE BEACH HOUSE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	245.00
BANK OF AMERICA	61129WULBERN-KOVAL COMPAN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	246.68
BANK OF AMERICA	61743PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	246.91
BANK OF AMERICA	62296FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	247.28
BANK OF AMERICA	62897WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/11/2014	247.50
BANK OF AMERICA	62906USPS 451488024298021	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	249.00
BANK OF AMERICA	63457POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	249.15
BANK OF AMERICA	61306SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61307SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61331SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61362SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61370SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61602CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61716SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61752SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61791SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61796SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	61900SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62216SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62233SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62263SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62267SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62288SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62502LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62893AIRHEADS TRAMPOLINE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	250.00
BANK OF AMERICA	63273SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	63389GREEN SCHOOLS NATION	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	250.00
BANK OF AMERICA	62002UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	250.78
BANK OF AMERICA	62526ON TIME SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	251.48
BANK OF AMERICA	61790OFFICE DEPOT #1099	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	251.64
BANK OF AMERICA	60972WEST MUSIC CATALOG	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	251.75
BANK OF AMERICA	62310US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	251.78
BANK OF AMERICA	62113EBSCO INFO SERVICE B	GARRETT ACADEMY OF TECHNOLOG	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	252.63
BANK OF AMERICA	63402RESIDENCE INNS WASHI	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	253.05
BANK OF AMERICA	61439SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44
BANK OF AMERICA	61440SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44
BANK OF AMERICA	61442SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44
BANK OF AMERICA	61446SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44
BANK OF AMERICA	61550SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44
BANK OF AMERICA	61576SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	253.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61006SQ HELEN LEGARE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	254.37
BANK OF AMERICA	62145CHUMA GULLAH GALLERY	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	12/11/2014	255.00
BANK OF AMERICA	62028US PLASTICS/NEATLY S	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	256.56
BANK OF AMERICA	60979GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	257.81
BANK OF AMERICA	60971HOLIDAY INN EXPRESS-	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	258.00
BANK OF AMERICA	62904USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	62927USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	62959USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	62973USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	62998USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63007USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63019USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63030USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63039USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63043USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63050USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63056USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	258.20
BANK OF AMERICA	63570FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	259.00
BANK OF AMERICA	61171SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	259.90
BANK OF AMERICA	62059WAL-MART #3367	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	12/11/2014	260.00
BANK OF AMERICA	63908JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	260.07
BANK OF AMERICA	63733CCS CHEER ZONE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	260.12
BANK OF AMERICA	63563SCHOLASTIC INC. KEY	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	260.47
BANK OF AMERICA	638324IMPRINT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	261.49
BANK OF AMERICA	63865SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	261.90
BANK OF AMERICA	61293THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	261.93
BANK OF AMERICA	61209ANSI	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	262.00
BANK OF AMERICA	63809ART.COM/ALLPOSTERS.C	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	262.86
BANK OF AMERICA	61228SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	262.93
BANK OF AMERICA	62155FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	263.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63532SCHOLASTIC MAGAZINES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	263.12
BANK OF AMERICA	872-AUSPS 455460045082225	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	12/11/2014	263.13
BANK OF AMERICA	63293LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	263.35
BANK OF AMERICA	62505LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	263.75
BANK OF AMERICA	60932STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	263.81
BANK OF AMERICA	63542ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	264.50
BANK OF AMERICA	62489STAPLS71271190820000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	264.92
BANK OF AMERICA	61463TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	265.10
BANK OF AMERICA	63217HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	265.21
BANK OF AMERICA	61408ROCK BOTTOM-CHARLOTT	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	265.97
BANK OF AMERICA	62794PRESENTATION SYSTEMS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	266.05
BANK OF AMERICA	61564MONTESSORI N SUCH CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	268.24
BANK OF AMERICA	61554HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	268.31
BANK OF AMERICA	60999HYATT REGENCY GREENV	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	268.55
BANK OF AMERICA	62167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	268.74
BANK OF AMERICA	62990JACKDAW PUBLICATIONS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	268.91
BANK OF AMERICA	63847OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	269.00
BANK OF AMERICA	62749ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	269.08
BANK OF AMERICA	63852PRESTWICK HOUSE, I	BAPTIST HILL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	12/11/2014	269.70
BANK OF AMERICA	61220FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	269.99
BANK OF AMERICA	61636TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	270.00
BANK OF AMERICA	61567PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	272.45
BANK OF AMERICA	63288SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	272.57
BANK OF AMERICA	62193STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	272.61
BANK OF AMERICA	62578SUNRISE BISTRO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	273.63
BANK OF AMERICA	62607STAPLS71272010170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	274.46
BANK OF AMERICA	63024POSITIVE PROMOTIONS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	274.66
BANK OF AMERICA	61196GIFTS 'N THINGS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	275.00
BANK OF AMERICA	62881SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/11/2014	275.00
BANK OF AMERICA	63915SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	275.00

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BANK OF AMERICA	63704LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	275.96
BANK OF AMERICA	62657CHARLESTON CNTY PARK	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	276.00
BANK OF AMERICA	63403PRESENTATION SYSTEMS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	276.56
BANK OF AMERICA	63727LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	277.00
BANK OF AMERICA	61667GUITAR CENTER #735	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	277.46
BANK OF AMERICA	63456PERFECTION LEARNING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	277.54
BANK OF AMERICA	61728MARRIOTT RESORT MYRT	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	278.58
BANK OF AMERICA	61053WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	279.00
BANK OF AMERICA	61033EMBASSY KINGSTON PLA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	279.02
BANK OF AMERICA	60956ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/11/2014	279.92
BANK OF AMERICA	62484REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	12/11/2014	280.00
BANK OF AMERICA	62566CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	280.00
BANK OF AMERICA	61414WULBERN-KOVAL COMPAN	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	280.85
BANK OF AMERICA	61369KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	281.25
BANK OF AMERICA	62742SUNBELT RENTALS #039	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	281.60
BANK OF AMERICA	63105STAPLS71274488190000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	281.88
BANK OF AMERICA	60902WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	282.04
BANK OF AMERICA	63181MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	283.12
BANK OF AMERICA	63114HANS AND FRANZ BIERG	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	285.71
BANK OF AMERICA	61572SHERATON HOTEL	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/11/2014	285.80
BANK OF AMERICA	62338AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIOI	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	286.44
BANK OF AMERICA	61242FELLERS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	287.52
BANK OF AMERICA	62308PHYSICAL EDUCATION E	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	287.76
BANK OF AMERICA	61947WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	288.87
BANK OF AMERICA	60903PAYPAT CREATIVENOT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	289.00
BANK OF AMERICA	63448MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	290.00
BANK OF AMERICA	62664SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	291.35
BANK OF AMERICA	63487FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	292.00
BANK OF AMERICA	61318TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	293.22
BANK OF AMERICA	62058JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	293.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61945USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	294.00
BANK OF AMERICA	61648RGS Pay	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	294.50
BANK OF AMERICA	60955USC COLLEGE OF EDUC/	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	295.00
BANK OF AMERICA	61083USC COLLEGE OF EDUC/	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	295.00
BANK OF AMERICA	61549NATIONAL COUNCIL FOR	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	295.00
BANK OF AMERICA	60866STAPLS71265605460000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	295.18
BANK OF AMERICA	62666STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	296.58
BANK OF AMERICA	63834DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	297.00
BANK OF AMERICA	62088WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	297.67
BANK OF AMERICA	61470SFI PHOTOSBYSHUTTERF	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/11/2014	297.76
BANK OF AMERICA	63609Ye Ole Fashioned Caf	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	298.35
BANK OF AMERICA	61245Amazon.com	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	299.99
BANK OF AMERICA	61428SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	300.00
BANK OF AMERICA	61919SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	300.00
BANK OF AMERICA	62204SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	300.00
BANK OF AMERICA	62356U OF O PBIS APPS	MEMMINGER ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	300.00
BANK OF AMERICA	63875SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	300.00
BANK OF AMERICA	63914SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	300.00
BANK OF AMERICA	61347BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	300.75
BANK OF AMERICA	63053WALMART.COM 80096665	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	301.21
BANK OF AMERICA	61018SHERATON HOTEL	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	12/11/2014	301.80
BANK OF AMERICA	61247PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	302.36
BANK OF AMERICA	63822MHE MCGRAW-HILL ECOM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	302.63
BANK OF AMERICA	61659SIGN IT QUICK	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	302.73
BANK OF AMERICA	62801HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	303.64
BANK OF AMERICA	62483EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	304.00
BANK OF AMERICA	62264GETAROOM.COM	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	12/11/2014	304.70
BANK OF AMERICA	60914USAIRWAYS 03775046	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	306.20
BANK OF AMERICA	62934USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	62947USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62950USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	62969USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	62987USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	63036USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	63038USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	63052USAIRWAYS 03723807	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	12/11/2014	306.70
BANK OF AMERICA	61885CB CB PSAT AI MULTI	BURKE HIGH	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	308.00
BANK OF AMERICA	61011CERAMIC CENTRAL INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	308.11
BANK OF AMERICA	61079NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	308.31
BANK OF AMERICA	63044GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	309.33
BANK OF AMERICA	61328COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	310.00
BANK OF AMERICA	61117EMBASSY KINGSTON PLA	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	310.70
BANK OF AMERICA	62835DELTA AIR 00623746	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	311.20
BANK OF AMERICA	61774THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	312.48
BANK OF AMERICA	61431WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	314.50
BANK OF AMERICA	61100BC/CYPRESS GARDENS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	315.00
BANK OF AMERICA	62800MOE'S SW GRILL #134	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	317.26
BANK OF AMERICA	63692WESTIN KANSAS CITY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	317.97
BANK OF AMERICA	62496EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	318.00
BANK OF AMERICA	62319HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	318.44
BANK OF AMERICA	63843LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	319.08
BANK OF AMERICA	61451HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	319.94
BANK OF AMERICA	63780HOMEDEPOT.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	320.00
BANK OF AMERICA	61119MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	321.10
BANK OF AMERICA	61279CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	323.24
BANK OF AMERICA	61647JIMMY JOHNS - 858	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	323.33
BANK OF AMERICA	62418DARKNESS TO LIGTH	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	323.53
BANK OF AMERICA	61060OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	323.57
BANK OF AMERICA	63409EBSCO INFO SERVICE B	W B GOODWIN ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	324.73
BANK OF AMERICA	61356SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	325.00

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BANK OF AMERICA	61802SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	325.00
BANK OF AMERICA	62302SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	325.00
BANK OF AMERICA	62538DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	327.09
BANK OF AMERICA	62122HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/11/2014	328.67
BANK OF AMERICA	61244SCHOLASTIC INC. KEY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	329.38
BANK OF AMERICA	61344OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	329.41
BANK OF AMERICA	62710J W PEPPER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	333.00
BANK OF AMERICA	62580LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	333.04
BANK OF AMERICA	63477SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	333.60
BANK OF AMERICA	61575KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	335.64
BANK OF AMERICA	62842HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	336.50
BANK OF AMERICA	61057SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	337.02
BANK OF AMERICA	62487EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	340.00
BANK OF AMERICA	62543EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	340.00
BANK OF AMERICA	62919BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	342.27
BANK OF AMERICA	61624USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	343.00
BANK OF AMERICA	63474TCT ANDERSON'S	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	343.99
BANK OF AMERICA	62384EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	344.00
BANK OF AMERICA	62528EMBASSY KINGSTON PLA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	344.00
BANK OF AMERICA	63319MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	345.00
BANK OF AMERICA	61892HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	345.96
BANK OF AMERICA	62691WULBERN-KOVAL COMPAN	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	349.37
BANK OF AMERICA	61384IN JUNIOR THEATER P	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	350.00
BANK OF AMERICA	61640CLEAN MASTERS	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	350.40
BANK OF AMERICA	61423AXIOM AMERICA LLC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	352.30
BANK OF AMERICA	61990THRIFTY RENT A CAR H	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	353.46
BANK OF AMERICA	61657ORIENTAL TRADING CO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	354.00
BANK OF AMERICA	62277SNYDER PARTY RENTAL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	354.00
BANK OF AMERICA	62935DEMCO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	354.35
BANK OF AMERICA	61116ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	356.50

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BANK OF AMERICA	61205CAROLINA MADE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	356.86
BANK OF AMERICA	63099BI-LO GROCERY #5410	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	357.69
BANK OF AMERICA	63848HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	359.51
BANK OF AMERICA	62648PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	359.66
BANK OF AMERICA	62849HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	360.59
BANK OF AMERICA	62269SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	361.12
BANK OF AMERICA	62246D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	361.33
BANK OF AMERICA	61266CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	361.47
BANK OF AMERICA	61547JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	361.72
BANK OF AMERICA	62725ANSI	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	365.00
BANK OF AMERICA	61619CLEAN MASTERS	MURRAY-LASAINIE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	366.36
BANK OF AMERICA	61630CLEAN MASTERS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	366.36
BANK OF AMERICA	61632CLEAN MASTERS	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	366.36
BANK OF AMERICA	62476SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	368.91
BANK OF AMERICA	63386JOHN F KENNEDY CENTE	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	369.00
BANK OF AMERICA	63655ORIENTAL TRADING CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	371.25
BANK OF AMERICA	61967HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	371.36
BANK OF AMERICA	61355KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	374.72
BANK OF AMERICA	61297SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	375.00
BANK OF AMERICA	61929SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	375.00
BANK OF AMERICA	62252SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	375.00
BANK OF AMERICA	63707REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	375.00
BANK OF AMERICA	63761REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	375.00
BANK OF AMERICA	62961ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	377.95
BANK OF AMERICA	63370MAGNOLIA PLANTATION	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	378.00
BANK OF AMERICA	63502236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	379.04
BANK OF AMERICA	63670WULBERN-KOVAL COMPAN	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	379.75
BANK OF AMERICA	62232DISPLAYS2GOCOM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	384.55
BANK OF AMERICA	61336NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	384.60
BANK OF AMERICA	61269STAPLS71265903670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	384.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61766SUN STOPPERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	384.84
BANK OF AMERICA	61216BestBuyCom6810350025	MILITARY MAGNET ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	385.76
BANK OF AMERICA	60980AVIS RENT-A-CAR 1	PINEHURST ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	386.51
BANK OF AMERICA	63807WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	387.20
BANK OF AMERICA	61358CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	387.50
BANK OF AMERICA	62509MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	388.28
BANK OF AMERICA	63158PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	389.00
BANK OF AMERICA	62127SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	390.00
BANK OF AMERICA	62183SOCCER SHOTS CHARLES	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	390.00
BANK OF AMERICA	63662SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	390.48
BANK OF AMERICA	61528REI GREENWOODHEINEMA	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	390.50
BANK OF AMERICA	62334STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	393.40
BANK OF AMERICA	61492APPLE STORE #R318	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	393.89
BANK OF AMERICA	62099NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	394.50
BANK OF AMERICA	63256ACTE	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	395.00
BANK OF AMERICA	63327ACTE	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	395.00
BANK OF AMERICA	62452STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	396.51
BANK OF AMERICA	61815GOPHER SPORT	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	12/11/2014	396.81
BANK OF AMERICA	63805CASH & CARRY WHOLESA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	397.82
BANK OF AMERICA	61620CLEAN MASTERS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	398.50
BANK OF AMERICA	61332SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	400.00
BANK OF AMERICA	61628SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	400.00
BANK OF AMERICA	62149DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	400.00
BANK OF AMERICA	62224SOUTHERN TRAPPERS	MURRAY-LASAINE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	400.00
BANK OF AMERICA	62830IN CAMPBELLS MAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	400.00
BANK OF AMERICA	63649STAPLS71276552850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	400.03
BANK OF AMERICA	62332WILD DUNES RESORT LO	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/11/2014	400.37
BANK OF AMERICA	60850CROWNE PLAZA GREENVI	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	12/11/2014	400.56
BANK OF AMERICA	62632STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	401.90
BANK OF AMERICA	63298KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	403.03

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BANK OF AMERICA	63617ENNIS INC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	404.25
BANK OF AMERICA	61108PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	404.33
BANK OF AMERICA	249-ASTAPLS71266155360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	404.85
BANK OF AMERICA	61231S&S WORLDWIDE	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	405.23
BANK OF AMERICA	62978AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	406.48
BANK OF AMERICA	62552FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	406.95
BANK OF AMERICA	63114HANS AND FRANZ BIERG	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	407.99
BANK OF AMERICA	63347RICK	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	408.00
BANK OF AMERICA	62686WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	411.43
BANK OF AMERICA	63736TIX CHARLESTONSTG	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	411.75
BANK OF AMERICA	63315DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	412.47
BANK OF AMERICA	62024REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	412.50
BANK OF AMERICA	62848HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	412.56
BANK OF AMERICA	61202HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	416.15
BANK OF AMERICA	60848EMBASSY KINGSTON PLA	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	416.25
BANK OF AMERICA	60857EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	416.25
BANK OF AMERICA	60898EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	416.25
BANK OF AMERICA	61059EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	416.25
BANK OF AMERICA	61070EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/11/2014	416.25
BANK OF AMERICA	61960ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	417.00
BANK OF AMERICA	63075FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	418.95
BANK OF AMERICA	60863OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	419.97
BANK OF AMERICA	61634CLEAN MASTERS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	421.46
BANK OF AMERICA	61656SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	425.00
BANK OF AMERICA	62208SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	425.00
BANK OF AMERICA	62724GOLDSTARTOOL.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	425.27
BANK OF AMERICA	63625PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	425.46
BANK OF AMERICA	63074PRESENTATION SYSTEMS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	425.64
BANK OF AMERICA	63723ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	429.00
BANK OF AMERICA	60875PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	431.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63058ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	432.00
BANK OF AMERICA	60931USAIRWAYS 03775279	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	432.10
BANK OF AMERICA	62411FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	433.50
BANK OF AMERICA	61885CB CB PSAT AI MULTI	BAPTIST HILL HIGH	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	434.00
BANK OF AMERICA	61582BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	435.00
BANK OF AMERICA	63509GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	436.00
BANK OF AMERICA	62378PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	438.87
BANK OF AMERICA	62004TRIUMPH LEARNING	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	440.14
BANK OF AMERICA	61622CLEAN MASTERS	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	440.93
BANK OF AMERICA	61014Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	443.10
BANK OF AMERICA	61887WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	445.00
BANK OF AMERICA	63816HYATT REGENCY GREENV	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	446.56
BANK OF AMERICA	63790REGAL PALMETTO GRAND	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	448.50
BANK OF AMERICA	62700IN N2Y	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	449.00
BANK OF AMERICA	62781DELTA AIR 00623742	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	449.20
BANK OF AMERICA	62364MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	449.22
BANK OF AMERICA	61308SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	450.00
BANK OF AMERICA	61923SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	450.00
BANK OF AMERICA	62205SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	450.00
BANK OF AMERICA	62400ALLSTATE SIGN AND PL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	450.70
BANK OF AMERICA	62814JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	452.33
BANK OF AMERICA	63544GAYLORD OPRYLAND HTL	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	453.76
BANK OF AMERICA	63646GAYLORD OPRYLAND HTL	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	453.76
BANK OF AMERICA	63224BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	455.25
BANK OF AMERICA	61221MONOPRICE INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	455.61
BANK OF AMERICA	61120MARRIOTT VLG LTL LK	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	456.00
BANK OF AMERICA	62432MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	461.10
BANK OF AMERICA	62397PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	461.78
BANK OF AMERICA	62612MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	462.98
BANK OF AMERICA	60949EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	463.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63571LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	464.10
BANK OF AMERICA	61953DOUBLETREE ORLANDO S	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	469.14
BANK OF AMERICA	63628DOUBLETREE ORLANDO S	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	469.14
BANK OF AMERICA	61638CLEAN MASTERS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	469.68
BANK OF AMERICA	61635CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	469.98
BANK OF AMERICA	61669PAYPAL ACT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/11/2014	470.00
BANK OF AMERICA	61642CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	471.63
BANK OF AMERICA	63890SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	473.00
BANK OF AMERICA	62365MUSIC & ARTS CENTER	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	474.11
BANK OF AMERICA	62390LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	474.25
BANK OF AMERICA	61320SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	475.00
BANK OF AMERICA	61390SQ SOUTHERN TRAPPE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	475.00
BANK OF AMERICA	61675SQ THE VILLAGE SCH	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	475.00
BANK OF AMERICA	62331SOUTHERN TRAPPERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	475.00
BANK OF AMERICA	63124CLAIM ADJ/WWW.RICHMO	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	476.61
BANK OF AMERICA	61970SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	477.30
BANK OF AMERICA	62000WWW.RICHMONDCCLASSICS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	477.39
BANK OF AMERICA	63728LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	478.38
BANK OF AMERICA	62457WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	478.61
BANK OF AMERICA	63399THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	478.96
BANK OF AMERICA	62932BEST BUY MHT 000112	E A BURNS ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	479.76
BANK OF AMERICA	60938USAIRWAYS 03723788	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/11/2014	482.80
BANK OF AMERICA	61831FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	483.70
BANK OF AMERICA	61091STAPLS71265585380000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	489.86
BANK OF AMERICA	62663ORIENTAL TRADING CO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	495.00
BANK OF AMERICA	61809LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	495.52
BANK OF AMERICA	63620FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	498.92
BANK OF AMERICA	61633CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	499.02
BANK OF AMERICA	62698STAPLS71272805070000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	499.99
BANK OF AMERICA	63783HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63886THE TRANE COMPANY	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	500.00
BANK OF AMERICA	61508OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	503.30
BANK OF AMERICA	61267TME TIME FOR KIDS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	503.98
BANK OF AMERICA	61668UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	507.97
BANK OF AMERICA	61588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	510.06
BANK OF AMERICA	61561KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	513.24
BANK OF AMERICA	63574AMERICAN MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	515.00
BANK OF AMERICA	62595GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	519.90
BANK OF AMERICA	61275DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	520.00
BANK OF AMERICA	61592REI GREENWOODHEINEMA	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	524.49
BANK OF AMERICA	60918LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	528.58
BANK OF AMERICA	62111THE POST AND COURIER	JAMES IS HI COMMUNITY SCHOOL	- ADVERTISIN	855 - COMMUNITY EDUCATION	12/11/2014	529.00
BANK OF AMERICA	61641CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	530.13
BANK OF AMERICA	61745SC.GOV	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	531.00
BANK OF AMERICA	61022PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	532.12
BANK OF AMERICA	63034MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	532.16
BANK OF AMERICA	63196WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	533.87
BANK OF AMERICA	63897WALMART.COM	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	534.93
BANK OF AMERICA	61377LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	539.15
BANK OF AMERICA	61732MEDIASATION, INC.	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	12/11/2014	540.00
BANK OF AMERICA	63748PAYPAL TINYTORTOIS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	540.00
BANK OF AMERICA	63515BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	542.94
BANK OF AMERICA	62500UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	544.37
BANK OF AMERICA	61639CLEAN MASTERS	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	545.57
BANK OF AMERICA	61643CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	547.34
BANK OF AMERICA	62008ALL AMERICAN AWARDS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	547.35
BANK OF AMERICA	62436MRS.LULABELLE SANDWI	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	550.00
BANK OF AMERICA	63071STAPLS71274446710000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	551.91
BANK OF AMERICA	61099HYATT REGENCY GREENV	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	553.20
BANK OF AMERICA	61529STAPLS71267884800000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	553.91

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BANK OF AMERICA	61986IN INNOVATIVE SURFA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	560.00
BANK OF AMERICA	62314STAPLS71270969350000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	12/11/2014	562.36
BANK OF AMERICA	61613DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	564.35
BANK OF AMERICA	62841Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	566.10
BANK OF AMERICA	61354WEST MUSIC CATALOG	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	566.68
BANK OF AMERICA	62293DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/11/2014	567.49
BANK OF AMERICA	61850ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	567.50
BANK OF AMERICA	61881SCHOOL OUTFITTERS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	570.40
BANK OF AMERICA	61885CB CB PSAT AI MULTI	GARRETT ACADEMY OF TECHNOLOG	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	574.00
BANK OF AMERICA	62639WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	574.81
BANK OF AMERICA	63237IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	575.29
BANK OF AMERICA	62159WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	575.93
BANK OF AMERICA	61594USAIRWAYS 03775053	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	578.20
BANK OF AMERICA	63485COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	580.00
BANK OF AMERICA	62963WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/11/2014	582.78
BANK OF AMERICA	62527WWW.MISCO.CO.UK	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	583.12
BANK OF AMERICA	62890HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	585.60
BANK OF AMERICA	62877FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	585.77
BANK OF AMERICA	62611WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	586.09
BANK OF AMERICA	62649WILD DUNES RESORT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	589.68
BANK OF AMERICA	62599THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	590.80
BANK OF AMERICA	60881POCKET NURSE ENTERPR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	12/11/2014	594.60
BANK OF AMERICA	62720BSN SPORT SUPPLY GRO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	595.63
BANK OF AMERICA	60901BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	599.83
BANK OF AMERICA	61854PLAY IT AGAIN SPORTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	600.00
BANK OF AMERICA	61854PLAY IT AGAIN SPORTS	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/11/2014	600.00
BANK OF AMERICA	62705SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	600.00
BANK OF AMERICA	62816SHADOWMOSS GOLF CLUB	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	600.00
BANK OF AMERICA	63749TEACHERS COLLEGE	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	600.00
BANK OF AMERICA	61325FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	600.25

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BANK OF AMERICA	62604WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	600.60
BANK OF AMERICA	62773UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	600.80
BANK OF AMERICA	63595STAPLS71253584710000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	601.09
BANK OF AMERICA	61519HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	603.50
BANK OF AMERICA	62537COSTCO.COM ONLINE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	606.01
BANK OF AMERICA	61343CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	607.20
BANK OF AMERICA	60990GAYLORD PALMS HOTEL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	607.94
BANK OF AMERICA	61626CLEAN MASTERS	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	615.00
BANK OF AMERICA	61075STAPLS71264518940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	615.62
BANK OF AMERICA	62739FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	616.41
BANK OF AMERICA	63392SQ A TASTE OF CRAVE	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	623.64
BANK OF AMERICA	63401CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	624.16
BANK OF AMERICA	60962A & R SHEET METAL WO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	625.36
BANK OF AMERICA	60858WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	629.58
BANK OF AMERICA	61349WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	629.89
BANK OF AMERICA	61611CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	630.01
BANK OF AMERICA	61744HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	632.75
BANK OF AMERICA	61329HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	636.69
BANK OF AMERICA	61551WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	637.55
BANK OF AMERICA	63785MUSIC IN MOTION FAMI	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	639.00
BANK OF AMERICA	61612OMNI CHARLOTTE	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	639.64
BANK OF AMERICA	62719SOUTHWES 52624607	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	642.60
BANK OF AMERICA	61368FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	643.54
BANK OF AMERICA	63388VEX ROBOTICS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	648.32
BANK OF AMERICA	61543HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	649.79
BANK OF AMERICA	62322HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	649.79
BANK OF AMERICA	61679WALMART.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	654.79
BANK OF AMERICA	62673HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	655.21
BANK OF AMERICA	63735RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	655.55
BANK OF AMERICA	62237HILTON ADVANCE PURCH	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	657.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63864BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	661.93
BANK OF AMERICA	60943DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	664.30
BANK OF AMERICA	62869TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	665.07
BANK OF AMERICA	63808FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	667.50
BANK OF AMERICA	61472LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	667.66
BANK OF AMERICA	60978NO TEARS LEARNING IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/11/2014	671.00
BANK OF AMERICA	61610CLEAN MASTERS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	673.30
BANK OF AMERICA	62184DINAH MIGHT ADV	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	676.05
BANK OF AMERICA	63200HYATT PLACE	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	677.46
BANK OF AMERICA	63230HYATT PLACE	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	677.46
BANK OF AMERICA	63209HOME PEST CONTROL	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	680.00
BANK OF AMERICA	63560GAYLORD OPRYLAND HTL	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	680.64
BANK OF AMERICA	63687GAYLORD OPRYLAND HTL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	680.64
BANK OF AMERICA	63859BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	683.25
BANK OF AMERICA	63871BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	683.25
BANK OF AMERICA	63889BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	683.25
BANK OF AMERICA	63904BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	683.25
BANK OF AMERICA	63906BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	683.25
BANK OF AMERICA	63675GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	687.63
BANK OF AMERICA	62103BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	687.96
BANK OF AMERICA	63107CR HIPPI CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	690.00
BANK OF AMERICA	63309FORMS AND SUPPLY-AOP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	694.64
BANK OF AMERICA	61944ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	695.00
BANK OF AMERICA	61410HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	695.55
BANK OF AMERICA	63355TIX CHARLESTONSTG	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	850 - ARTISTS IN RESIDENCES	12/11/2014	697.00
BANK OF AMERICA	63867UNITED 01624299	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	704.20
BANK OF AMERICA	62351CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	704.25
BANK OF AMERICA	62485BACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	713.88
BANK OF AMERICA	62045DAN C AHRING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	717.00
BANK OF AMERICA	61631CLEAN MASTERS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	717.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	62253PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	717.92
BANK OF AMERICA	63106GOTOCITRIX.COM	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	718.27
BANK OF AMERICA	61276PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	722.16
BANK OF AMERICA	62757THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	730.00
BANK OF AMERICA	62984USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/11/2014	735.00
BANK OF AMERICA	63557GAYLORD OPRYLAND HTL	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	739.64
BANK OF AMERICA	62960SUPER-C MUSIC PRODUC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	740.27
BANK OF AMERICA	61502DELTA AIR 00675053	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	743.20
BANK OF AMERICA	62445STAPLS71271244000000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	751.91
BANK OF AMERICA	62613MAXCOWEN STUDENT STO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	751.92
BANK OF AMERICA	63830LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	758.00
BANK OF AMERICA	62326D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	760.23
BANK OF AMERICA	63062ADVANTAGE FORMS AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	760.96
BANK OF AMERICA	62430FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	766.10
BANK OF AMERICA	63782MOUNT PLEASANT RADIO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/11/2014	769.00
BANK OF AMERICA	60944LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	775.20
BANK OF AMERICA	61870GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	777.73
BANK OF AMERICA	63121PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	778.00
BANK OF AMERICA	62121SQ UNIVERSAL LLC	GUIDANCE & COUNSELING	- ADVERTISIN	100 - GENERAL OPERATING	12/11/2014	780.00
BANK OF AMERICA	62608REI GREENWOODHEINEMA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	781.00
BANK OF AMERICA	61737EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	782.40
BANK OF AMERICA	61609CLEAN MASTERS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	789.67
BANK OF AMERICA	61009THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	12/11/2014	794.41
BANK OF AMERICA	63017CHARLESTON BALLET TH	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	795.00
BANK OF AMERICA	63018THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	801.66
BANK OF AMERICA	61540KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	809.15
BANK OF AMERICA	63528VEX ROBOTICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	809.16
BANK OF AMERICA	61301HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	811.11
BANK OF AMERICA	61624CLEAN MASTERS	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	811.98
BANK OF AMERICA	62256WWW.MISCO.CO.UK	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	813.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63081PRESTWICK HOUSE, I	BAPTIST HILL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	12/11/2014	816.44
BANK OF AMERICA	61767KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	817.22
BANK OF AMERICA	61943SOLUTION TREE INC	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	818.20
BANK OF AMERICA	63033MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	821.10
BANK OF AMERICA	62793BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	850.00
BANK OF AMERICA	61613CLEAN MASTERS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	851.90
BANK OF AMERICA	62135PCI PATTERSON MEDICA	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/11/2014	857.43
BANK OF AMERICA	63657WULBERN-KOVAL COMPAN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	882.00
BANK OF AMERICA	61323SPORTS UNIFORMS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	887.80
BANK OF AMERICA	61696JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	900.00
BANK OF AMERICA	62556GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	903.12
BANK OF AMERICA	62677GAYLORD OPRYLAND HTL	MILITARY MAGNET ACADEMY	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	903.12
BANK OF AMERICA	63483GAYLORD OPRYLAND HTL	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63489GAYLORD OPRYLAND HTL	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63499GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63645GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63654GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63678GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63893GAYLORD OPRYLAND HTL	MILITARY MAGNET ACADEMY	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	907.52
BANK OF AMERICA	63553LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	910.10
BANK OF AMERICA	63861BOSTON PARK PLAZA HO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	911.00
BANK OF AMERICA	63883CAMCOR, INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	916.82
BANK OF AMERICA	62983IN 2 OCEANS PROMOTI	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	921.08
BANK OF AMERICA	62730SHERATON NEW ORLEANS	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	925.40
BANK OF AMERICA	62536THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	934.85
BANK OF AMERICA	61615CLEAN MASTERS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	934.99
BANK OF AMERICA	63627GAYLORD OPRYLAND HTL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/11/2014	935.48
BANK OF AMERICA	61951JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	938.30
BANK OF AMERICA	63726AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	945.67
BANK OF AMERICA	62136HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/11/2014	948.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61719APL APPLE ONLINE STO	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	12/11/2014	949.00
BANK OF AMERICA	62672SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	950.00
BANK OF AMERICA	62910SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	952.12
BANK OF AMERICA	63821IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	955.13
BANK OF AMERICA	61614CLEAN MASTERS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	968.75
BANK OF AMERICA	62238KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	975.00
BANK OF AMERICA	62433REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	976.25
BANK OF AMERICA	60947HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	982.90
BANK OF AMERICA	61678GAYLORD OPRYLAND HTL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	985.05
BANK OF AMERICA	61738GAYLORD OPRYLAND HTL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	985.05
BANK OF AMERICA	61807GAYLORD OPRYLAND HTL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	985.05
BANK OF AMERICA	61880GAYLORD OPRYLAND HTL	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	985.05
BANK OF AMERICA	61246FOLLETT SCHOOL SOLUT	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/11/2014	985.21
BANK OF AMERICA	62985MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	985.24
BANK OF AMERICA	63086HOME PEST CONTROL	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/11/2014	995.00
BANK OF AMERICA	62821DIDAX EDUCATIONAL RE	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/11/2014	999.50
BANK OF AMERICA	61948236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,001.52
BANK OF AMERICA	62220PAYPAL KIDSYOGA	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1,007.00
BANK OF AMERICA	62220PAYPAL KIDSYOGA	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/11/2014	1,008.00
BANK OF AMERICA	61917IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,014.00
BANK OF AMERICA	62762A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,027.58
BANK OF AMERICA	61605CLEAN MASTERS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,030.21
BANK OF AMERICA	62813SHERATON INNER HARBO	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/11/2014	1,033.75
BANK OF AMERICA	63275EASTBAY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1,035.89
BANK OF AMERICA	63814POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,043.40
BANK OF AMERICA	63713FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,055.35
BANK OF AMERICA	62290MOSAIC CAFE & CATE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1,059.84
BANK OF AMERICA	62196WWW.MISCO.CO.UK	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,091.68
BANK OF AMERICA	63405KAPLAN EARLY LEARN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	1,092.27
BANK OF AMERICA	62096HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/11/2014	1,094.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61088COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,100.00
BANK OF AMERICA	61411SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,100.00
BANK OF AMERICA	63737FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,100.00
BANK OF AMERICA	62106HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/11/2014	1,114.71
BANK OF AMERICA	63527SHIRT TALES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,150.00
BANK OF AMERICA	63070WEST MUSIC CATALOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,150.74
BANK OF AMERICA	61623CLEAN MASTERS	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,165.81
BANK OF AMERICA	62160REI GREENWOODHEINEMA	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	1,169.63
BANK OF AMERICA	61714AFFORDABLE BUSINESS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,172.76
BANK OF AMERICA	63858CHARLESTON PLAZA HOT	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/11/2014	1,200.00
BANK OF AMERICA	62447BACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,217.21
BANK OF AMERICA	62396CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,220.90
BANK OF AMERICA	63076HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,229.50
BANK OF AMERICA	61664NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/11/2014	1,249.16
BANK OF AMERICA	63329STAPLS6826837407000	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	1,259.99
BANK OF AMERICA	63199MHE MCGRAW-HILL ECOM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	1,260.00
BANK OF AMERICA	62939MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,272.71
BANK OF AMERICA	61199HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	1,315.70
BANK OF AMERICA	61984DUVALL EVENTS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	1,361.89
BANK OF AMERICA	61608CLEAN MASTERS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,369.85
BANK OF AMERICA	62758FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	1,372.47
BANK OF AMERICA	62240CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,383.32
BANK OF AMERICA	61893JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,400.00
BANK OF AMERICA	62535OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,406.88
BANK OF AMERICA	61062CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,420.00
BANK OF AMERICA	61853NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,442.37
BANK OF AMERICA	63656MASTERYCONNECT INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/11/2014	1,445.09
BANK OF AMERICA	62875INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/11/2014	1,458.00
BANK OF AMERICA	63334WULBERN-KOVAL COMPAN	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	1,488.62
BANK OF AMERICA	63815LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,515.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63701LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63757LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63769LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63771LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63789LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63795LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63825LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63836LEARNING FORWARD	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,516.00
BANK OF AMERICA	63641HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/11/2014	1,533.29
BANK OF AMERICA	61314REWIND SPECIALTIES I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,540.00
BANK OF AMERICA	63569FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	1,543.50
BANK OF AMERICA	62865GUMDROP BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	1,544.63
BANK OF AMERICA	62760CUSTOMINK TSHIRTS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/11/2014	1,593.00
BANK OF AMERICA	63536PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,596.29
BANK OF AMERICA	63762SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,600.00
BANK OF AMERICA	62389IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,602.20
BANK OF AMERICA	61627CLEAN MASTERS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,612.35
BANK OF AMERICA	61616CLEAN MASTERS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,621.73
BANK OF AMERICA	61617CLEAN MASTERS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,627.16
BANK OF AMERICA	63005K"NEX INDUSTRIES	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/11/2014	1,650.00
BANK OF AMERICA	62732COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,653.78
BANK OF AMERICA	61975WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/11/2014	1,658.80
BANK OF AMERICA	62289SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,660.91
BANK OF AMERICA	60964COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,664.00
BANK OF AMERICA	61612CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,682.34
BANK OF AMERICA	61621CLEAN MASTERS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,683.89
BANK OF AMERICA	61885CB CB PSAT AI MULTI	CHAS COUNTY SCHOOL OF THE ART	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	1,708.00
BANK OF AMERICA	61618CLEAN MASTERS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,760.96
BANK OF AMERICA	62635BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	1,770.00
BANK OF AMERICA	63031A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,775.00

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BANK OF AMERICA	63077AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	1,800.00
BANK OF AMERICA	61584MATSMATSMATS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/11/2014	1,832.74
BANK OF AMERICA	61214GUMDROP BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/11/2014	1,843.36
BANK OF AMERICA	62569MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,864.41
BANK OF AMERICA	62704ARTIST AND CRAFTSMAN	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	12/11/2014	1,900.30
BANK OF AMERICA	63219ALGY	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	1,902.42
BANK OF AMERICA	62491SOUTHWES 52624593	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,913.60
BANK OF AMERICA	62532SOUTHWES 52624593	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,913.60
BANK OF AMERICA	60904AMLE	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	1,914.00
BANK OF AMERICA	62450RLI RENAISSANCE LEAR	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/11/2014	1,918.59
BANK OF AMERICA	61885CB CB PSAT AI MULTI	R B STALL HIGH	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	1,946.00
BANK OF AMERICA	61259DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	1,995.06
BANK OF AMERICA	62344WILD DUNES RESORT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,000.00
BANK OF AMERICA	63801CUMULUS-CHARLESTON	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,000.00
BANK OF AMERICA	62231FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,002.50
BANK OF AMERICA	63089SQ HOLY CITY CATERI	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2,022.25
BANK OF AMERICA	62101STAPLS01294060590000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,024.25
BANK OF AMERICA	63264HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,038.18
BANK OF AMERICA	62153ULINE SHIP SUPPLIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/11/2014	2,070.62
BANK OF AMERICA	61637CLEAN MASTERS	MONTESSORI MT PLEA CHARTER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,099.63
BANK OF AMERICA	62817DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,100.00
BANK OF AMERICA	61885CB CB PSAT AI MULTI	ACADEMIC MAGNET HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	2,114.00
BANK OF AMERICA	61625CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,114.95
BANK OF AMERICA	60862PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,130.39
BANK OF AMERICA	61375COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/11/2014	2,137.46
BANK OF AMERICA	63317SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,142.37
BANK OF AMERICA	63546MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,143.91
BANK OF AMERICA	61918JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,150.00
BANK OF AMERICA	61606CLEAN MASTERS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,156.66
BANK OF AMERICA	63885WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	12/11/2014	2,187.69

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BANK OF AMERICA	63254KIDS DISCOVER SCHOOL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,204.69
BANK OF AMERICA	62271HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,222.35
BANK OF AMERICA	60870FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,243.97
BANK OF AMERICA	61427SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,246.35
BANK OF AMERICA	61532KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,246.59
BANK OF AMERICA	62776FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,250.88
BANK OF AMERICA	62697MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,285.01
BANK OF AMERICA	61598WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,290.84
BANK OF AMERICA	62098FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/11/2014	2,297.80
BANK OF AMERICA	60867COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,299.00
BANK OF AMERICA	62247FORMAL FASHIONS	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	12/11/2014	2,304.00
BANK OF AMERICA	61010THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2014	2,310.60
BANK OF AMERICA	61722ARTIST AND CRAFTSMAN	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	12/11/2014	2,331.40
BANK OF AMERICA	62714MASTERCRAFT RENOVATI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,399.44
BANK OF AMERICA	61248DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,400.00
BANK OF AMERICA	61255DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,400.00
BANK OF AMERICA	61169HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,430.18
BANK OF AMERICA	61630MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	2,432.82
BANK OF AMERICA	61089OMAR FLOOR COVERING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	2,489.00
BANK OF AMERICA	61851ARTIST AND CRAFTSMAN	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	12/11/2014	2,499.49
BANK OF AMERICA	63379WILD DUNES RESORT LO	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/11/2014	2,589.68
BANK OF AMERICA	61607CLEAN MASTERS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	2,696.71
BANK OF AMERICA	61894SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/11/2014	2,752.00
BANK OF AMERICA	61016SOUTHWES 52624576	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	12/11/2014	3,076.20
BANK OF AMERICA	62029FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	3,224.20
BANK OF AMERICA	62171REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	3,427.53
BANK OF AMERICA	63818RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/11/2014	4,482.29
BANK OF AMERICA	61885CB CB PSAT AI MULTI	WEST ASHLEY HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	4,592.00
BANK OF AMERICA	63696US FIRST	BURKE HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	12/11/2014	5,000.00
BANK OF AMERICA	63812RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	5,608.00

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BANK OF AMERICA	61628CLEAN MASTERS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	7,560.00
BANK OF AMERICA	61629CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/11/2014	8,511.06
BANK OF AMERICA	62599THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/11/2014	8,774.14
BANK OF AMERICA	63192COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/11/2014	10,733.95
BANK OF AMERICA	61885CB CB PSAT AI MULTI	WANDO HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	12/11/2014	11,872.00
BANK OF AMERICA	63192COLLEGEBOARD PRODUCT	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/11/2014	20,489.00
BANK OF AMERICA	63818RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	53,696.47
BANK OF AMERICA	63812RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/11/2014	65,976.44