

Charleston County School District Expenditure Report for the period of February 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
A 3 COMMUNICATIONS INCORPORATED	New Phone Installation	COMMUNICATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	200.00
A 3 COMMUNICATIONS INCORPORATED	ST JAMES-SANTEE CABLING WO 2	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	210.49
A 3 COMMUNICATIONS INCORPORATED	ST JAMES-SANTEE CABLING WO 2	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	320.00
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY CABLING WO 274331	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	1,771.81
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY CABLING WO 274331	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	2,150.00
A DAIGGER & COMPANY INC	260- QT034715 TANGRAM BLOCKS,	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	2,471.20
A DAIGGER & COMPANY INC	INP76360 VERSA TILES ALGEBRAI	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	424.14
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	105.72
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	504.44
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/13/2014	504.44
A T & T	803-M24-1555-555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	999.47
A T & T	803-M24-1555-555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	999.47
A T & T	803-003-000-3003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	1,312.96
A T & T	803-003-000-3003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	1,492.29
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	1,622.68
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	100.48
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	104.46
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	113.76
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	113.98
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	125.38
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	134.68
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	136.56
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	147.54
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	160.36
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	171.52
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	189.47
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	198.43
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/20/2014	202.29
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	204.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	255.60
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	265.63
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/20/2014	300.26
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	343.12
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	406.87
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	414.21
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	532.54
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	533.68
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	567.05
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	575.80
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	590.45
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	590.91
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	595.20
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	602.58
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	629.98
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	641.81
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	641.89
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	650.64
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	654.53
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	656.58
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	661.63
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	662.19
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	663.81
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	676.96
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	679.76
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	680.44
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	688.68
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	694.57
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	694.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	698.92
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	702.60
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	703.37
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	709.82
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	710.21
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	717.40
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	733.44
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	743.62
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	748.99
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	763.54
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	778.58
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	779.12
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	785.20
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	790.17
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	791.63
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	796.88
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	799.72
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	801.83
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	804.77
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	811.13
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	814.82
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	815.79
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	822.79
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	827.99
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	845.79
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	846.97
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	866.29
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	877.43
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	897.19
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	910.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	918.11
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	946.20
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	946.45
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	966.34
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	966.94
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,037.61
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,054.83
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,139.17
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,159.04
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,163.10
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,194.44
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,196.69
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,234.56
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,254.49
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,332.12
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,347.32
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	1,467.27
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	550.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	900.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/06/2014	125.00
ABM PARKING SERVICES	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	252.00
ABM PARKING SERVICES	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	105.00
ABM PARKING SERVICES	IN STATE TRAVEL	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	110.00
ABM PARKING SERVICES	IN STATE TRAVEL	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	132.00
ABM PARKING SERVICES	IN STATE TRAVEL	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/27/2014	141.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/27/2014	143.80
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/27/2014	268.80
ABM PARKING SERVICES	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	297.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	380.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	4,180.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	121.60
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	422.31
ACCUSWEEP SERVICES INC	CLEAN UP AND SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	510.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	829.47
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,100.38

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	11,428.58
ACCUSWEEP SERVICES INC	TRASH CLEAN UP	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	200.00
ACCUSWEEP SERVICES INC	SWEEPING PARKING LOT	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	437.50
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	970.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	970.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	970.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	1,940.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	1,940.00
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	295.88
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	382.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	471.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	471.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	471.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	471.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	696.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	764.54
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	829.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	908.48
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,131.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,423.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	11,428.58
ACCUSWEEP SERVICES INC	ACCUSWEEP ESCALATOR 2013	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	18,347.86
ACRE C O NICK THOMPSON III	APPRAISAL FOR OLD ACADEMIC M	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/27/2014	1,000.00
ADDAM COE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	660.00
ADMIRAL L LEE SR	STALL HS AIR FORCE BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	116.36
AFFORDABLE BUSINESS MACHINES INC	PRINTER REPAIRS	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	02/13/2014	121.69
AFFORDABLE BUSINESS MACHINES INC	PRINTER REPAIRS	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2014	151.17
AGC NETWORKS, INC.	CHARLESTON PROGRESSIVE PHO	CHARLESTON PROGRESSIVE SCHO	- TECH EQUIP	574 - ONE CENT SALES TAX	02/06/2014	1,064.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGC NETWORKS, INC.	CHARLESTON PROGRESSIVE PHO	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	02/06/2014	55,048.52
AGC NETWORKS, INC.	SIMONS PHONE SYSTEM	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/13/2014	12,065.89
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	666.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	1,365.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	156.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	162.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	628.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	814.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	921.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	736.00
EMPLOYEE REIMBURSEMENT	REIMB	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	184.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	325.97
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2014	107.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	182.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	247.47
EMPLOYEE REIMBURSEMENT	11/1/13 MB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	179.00
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/13/2014	283.50
ALL ABOUT WINDOWS	SOLAR SCREEN SHADES FOR CM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	4,067.36
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	367.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	268.27
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/27/2014	107.52
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	846.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	118.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	123.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	143.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	151.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	172.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/13/2014	204.06
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/20/2014	245.30
AMERI GAS	201867156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/20/2014	553.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/20/2014	731.36
AMERICAN ACRYLICS	CTE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	177.81
AMERICAN ACRYLICS	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	178.81
AMERICAN ACRYLICS	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	178.81
AMERICAN BOOK COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/13/2014	322.29
AMERICAN BOOK COMPANY	ENGLISH 1 END OF COURSE EXAM	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	02/13/2014	635.47
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	717.12
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	2,249.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	3,227.38
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	811.08
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	464.50
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	142.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	124.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	115.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	171.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	179.20
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2014	131.60
EMPLOYEE REIMBURSEMENT	12/2-4/13 COLA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	02/20/2014	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	189.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	125.16
ANGELA PETERSON	01/06, 01/07/14 CARIO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/27/2014	230.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	506.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	817.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	464.06
ANNA R DUVALL	Consulting Service - Guidance	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/06/2014	400.00
ANNE BRIGHT ARIAIL	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2014	250.00
ANNE BRIGHT ARIAIL	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2014	8,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	133.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	139.44
APPERSON PRINT RESOURCES	28830 25Q (A-E) 9 DIGIT STUDEN	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	866.44
APPLE STORE	MD522LL/A - IPAD WIFI CELLULAR	MINNIE HUGHES ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	02/06/2014	682.46
APPLE STORE	MD522LL/A - IPAD WIFI CELLULAR	E B ELLINGTON ELEMENTARY	- COMPUTERS	880 - TIF PROJECT	02/06/2014	682.47
APPLE STORE	MD199LL/A APPLE TV	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/13/2014	107.42
APPLE STORE	IPADS	WEST ASHLEY MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	02/13/2014	128.86
APPLE STORE	COMPUTER & ACCESSORIES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/13/2014	515.38
APPLE STORE	COMPUTER & ACCESSORIES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/13/2014	631.43
APPLE STORE	IPADS	WEST ASHLEY MIDDLE	- COMPUTERS	844 - MISC DONATIONS	02/13/2014	1,817.63
APPLE STORE	COMPUTER & ACCESSORIES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/13/2014	4,335.66
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	1,274.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/06/2014	219.22
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	162.40
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	190.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	205.00
ARTICULATE VISION LLC	NCCAES ARTICULATE VISION	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	02/06/2014	2,493.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	112.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	125.50
ASHLEY OAKS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	445.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	176.40
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	CK# 3531, 3532, 3533	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	123.54
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	CK# 3527 - DAP GRANT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/06/2014	2,359.00
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	02/06/2014	1,205.79
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	02/27/2014	209.34
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	02/27/2014	445.62
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	02/27/2014	612.00
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	02/27/2014	987.35
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	149.89
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2014	135.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2014	128.75
AUTHORIZE.NET	BANK FEES	COMMUNITY SCHOOLS OFFICE	- MGMT SVS	855 - COMMUNITY EDUCATION	02/04/2014	112.85
B & H PHOTO-VIDEO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	178.53
B & H PHOTO-VIDEO	FY14 WANDO CTE EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	1,246.00
BACKPACK GEAR	HYGIENE KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/06/2014	2,495.33
BAPTIST HILL HIGH	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	344.28
EMPLOYEE REIMBURSEMENT	REIMB - NC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/06/2014	380.31
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	296.14
BARNES & NOBLE	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	838.71
BARNES & NOBLE	SAT PREP BOOKS	CHAS COUNTY SCHOOL OF THE ART	- TEXTBOOKS	100 - GENERAL OPERATING	02/13/2014	351.13
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	715.00
BARTLEE DAVIS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	141.39
BARTLEE DAVIS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	101.92
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	02/27/2014	41,277.17
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	112.55
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	122.97
BENCHMARK EDUCATION	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/06/2014	247.50
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	224.09
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	598.04
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	1,019.51
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	2,275.04
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	2,879.72
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2014	3,242.61
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2014	5,853.25
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	178.27
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	187.17
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	229.77
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	230.53

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BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	234.78
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	362.20
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	3,381.48
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	8,368.82
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	268.89
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	456.76
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	473.72
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	491.07
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/27/2014	667.58
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2014	808.10
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	6,669.98
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	8,419.07
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2014	9,080.66
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2014	15,936.34
BERLIN'S RESTAURANT SUPPLY	CHEF HATS AND GLOVES FOR CUI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	112.30
BERRY'S WHOLESAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	280.09
BEST BUY CORPORATE OFFICE	PARENTING SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	1,272.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	142.39
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	975.00
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/27/2014	487.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	143.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	506.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	272.00
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2014	4,200.00
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL	MINI CONFERENCE WORKSHOPS	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/27/2014	1,400.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	131.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	275.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	260.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	327.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	250.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	150.00
BLUE BICYCLE BOOKS	Writing Materials	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	739.44
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2014	353.92
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2014	147.25
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/13/2014	691.87
BLUE FLAME GAS COMPANY	7165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2014	1,208.68
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	177.92
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	351.50
BLUE FLAME GAS COMPANY	3923	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/27/2014	578.98
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2014	869.75
BLUESTEIN'S MEN'S & BOY'S WEAR	SCHOOL UNIFORM PANTS FOR DIS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/06/2014	2,491.70
BONITZ FLOORING GROUP INC	MEMMINGER BONITZ CARPETING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/27/2014	21,187.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	246.60
BOONE HALL PLANTATION	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	470.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	348.49
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	293.52
BOY SCOUTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	615.00
BRADY TRANE SERVICE	VARIOUS LOCATIONS - BOILER AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	497.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	104.13
BRICK BY BRICK	TEACH ROBOTICS ENRICHMENT C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	1,862.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	2,772.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	1,922.00
BRIGGS MARKETING INC.	SCANNER SUPPORT & MAINTENAN	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	495.00
BRYANT SIGNS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	667.82
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	457.39
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	189.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	300.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	1,256.64
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,497.27
BSN SPORTS COL	TRACK UNIFORMS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/13/2014	343.62
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	306.41
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	372.60
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	228.30
BUDD GROUP INC	SUB DAY PORTER	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/06/2014	197.12
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	152.30
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	160.16
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	197.12
BUDD GROUP INC	SUB-DAY PORTERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/20/2014	197.12
BUDD GROUP INC	SUB-DAY PORTERS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/20/2014	197.12
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	258.72
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	295.68
BUDD GROUP INC	CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	344.96
BUDD GROUP INC	CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	394.24
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	889.20
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,082.56
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,082.56
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,109.20
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,279.54
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	8,214.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref 1631	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	279.02
BULL'S EYE BRANDS INC	Ref 1621	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	703.82
BULL'S EYE BRANDS INC	Ref 1589	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	720.69
BULL'S EYE BRANDS INC	Ref 1622	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,423.79
BULL'S EYE BRANDS INC	Ref 1627	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	571.06
BULL'S EYE BRANDS INC	Ref 1678	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	660.29
BULL'S EYE BRANDS INC	Ref# 1568	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	806.83
BULL'S EYE BRANDS INC	Ref 1670	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	841.92
BULL'S EYE BRANDS INC	Ref 1635	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	850.79
BULL'S EYE BRANDS INC	Ref 1681	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	904.78
BULL'S EYE BRANDS INC	Ref 1630	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	968.98
BULL'S EYE BRANDS INC	Ref 1629	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,060.38
BULL'S EYE BRANDS INC	Ref 1683	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,302.21
BULL'S EYE BRANDS INC	Ref 1634	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,610.41
BULL'S EYE BRANDS INC	Ref 1628	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,799.73
BULL'S EYE BRANDS INC	Ref 1680	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,812.04
BULL'S EYE BRANDS INC	Ref 1633	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	502.59
BULL'S EYE BRANDS INC	Ref 1687	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	721.39
BULL'S EYE BRANDS INC	Ref 1688	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,226.41
BULL'S EYE BRANDS INC	Ref 1679	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	822.16
BULL'S EYE BRANDS INC	Ref 1709	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	947.71
BULL'S EYE BRANDS INC	Ref 1676	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,035.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	243.02
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	272.95
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	372.21
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	400.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	558.32
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	616.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	881.70
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	261.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	390.82
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	602.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	640.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	1,295.33
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	110.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	123.72
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	130.27
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	160.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	166.47
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	184.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	240.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	269.86
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	276.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	334.42
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	341.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	360.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	401.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	480.52
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	500.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	580.90
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	794.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	1,099.42
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	2,019.53
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	3,515.54
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	143.92
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	176.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	301.86
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	353.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	366.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	595.54

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	02/06/2014	613.07
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	634.59
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	1,808.96
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	1,956.01
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	123.63
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	146.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	155.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	161.29
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	173.51
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	200.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	208.00
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	211.97
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	234.80
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	275.48
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	283.37
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	317.12
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	338.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	466.45
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	487.33
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	761.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	853.60
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	965.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,472.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	2,118.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	220.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	255.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	316.45
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	317.12
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	397.10
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	585.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	654.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,000.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,813.40
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	108.53
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	176.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	188.12
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	211.29
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	237.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	332.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	425.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	427.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	776.66
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	1,172.98
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	264.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	282.07
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	300.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	310.36
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	317.23
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	340.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	396.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	404.30
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	549.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	597.99
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	665.33
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	772.33
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	774.90
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	880.73
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	221.61
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	258.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	265.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	610.40
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	131.42
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	158.60
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	232.47
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	435.47
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	595.12
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	668.10
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	120.97
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	176.00
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	188.95
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	232.47
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	240.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	260.40
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	264.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	266.75
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	266.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	324.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	637.20
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	646.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	1,921.53
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	120.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	185.56
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	421.24
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	644.50
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	798.15
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	130.27
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	139.58
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	148.88
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	176.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	186.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	244.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	259.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	542.81
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	786.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	1,000.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	119.11
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	121.08
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	175.06
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	314.70
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	385.13
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	565.76
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	588.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	1,861.05
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	2,481.40
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	120.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	176.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	177.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	250.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	265.80
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	464.28
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	802.49
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	5,000.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	126.77
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	184.25
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	241.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	261.68
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	452.30
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	507.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	117.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	437.34
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	543.80
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	687.50
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	378.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	598.00
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/20/2014	104,141.65
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/27/2014	139.00
CAMBIUM LEARNING	CURRICULUM	JAMES ISLAND ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2014	732.33
CAMBIUM LEARNING	CURRICULUM - QUOTE ATTACHED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2014	1,331.31
CAMCOR INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	3,503.39
CAMCOR INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	3,557.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	111.88
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	200.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	250.00
CAPITOL TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	865.50
CAPITOL TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	559.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	121.52
EMPLOYEE REIMBURSEMENT	REIMB - TEX	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	02/13/2014	364.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	152.88
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	229.35
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES AND EQUIPME	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	163.35
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	396.46
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	696.32
CAROLINA BIOLOGICAL SUPPLY	GWTT STUDENT LEARNING MATEF	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,643.95
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES AND EQUIPME	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	3,035.08
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	1,244.62
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	131.16
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/27/2014	4,275.09
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	186.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	105.50

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	02/13/2014	107.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	108.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	122.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	126.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	140.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	145.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	158.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	165.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	168.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	210.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	212.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	215.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	225.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	252.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	258.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	262.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	268.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	276.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	279.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	281.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	282.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	284.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	298.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	316.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	325.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	335.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	343.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	363.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	371.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	371.50

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	02/13/2014	376.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	382.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	383.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	390.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	391.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	394.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	410.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	415.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	418.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	423.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	427.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	441.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	453.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	454.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	465.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	467.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	474.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	474.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	479.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	482.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	486.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	502.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	504.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	520.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	526.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	538.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	538.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	560.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	562.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	576.00

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	02/13/2014	577.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	622.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	635.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	647.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	669.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	678.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	684.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	686.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	700.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	728.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	736.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	747.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	749.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	784.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	814.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	825.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	828.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	839.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	854.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	857.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	865.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	883.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	915.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	919.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	924.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	941.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	942.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	981.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	986.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	993.50

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	02/13/2014	1,023.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,024.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,045.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,145.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,184.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,235.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,494.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,515.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,521.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,592.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,758.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,106.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	846.30
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	331.09
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICES	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/06/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICES	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/06/2014	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/20/2014	178.59
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	JUVENILE DETENTION CTR TWIN RI	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/20/2014	2,600.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/20/2014	2,778.59
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/20/2014	145.04
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/27/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	492.67
CARROLL LEE	BAPTIST HILL PLAY-OFFS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	101.20
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	141.00
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2014	1,204.35
CARTER ELECTRONICS SERVICE	HARD DRIVES FOR DVR SYSTEMS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2014	2,516.25
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	101.40
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	135.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	139.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	164.51
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	197.59
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	731.10
CASH & CARRY	SNACKS FOR PBIS CELEBRATION	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	209.19
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	783.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	245.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	241.15
EMPLOYEE REIMBURSEMENT	REIMB - MB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	128.24
CATHRYNE LEIGH CROWDER-BIZAMAN	BOOKS	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	141.32
CEL OIL COMP	171273	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	02/13/2014	123.77
CEL OIL COMP	171272	LAUREL HILL PRIMARY	- FUEL OIL	100 - GENERAL OPERATING	02/13/2014	211.78
CEL OIL COMP	171347	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	02/13/2014	280.86
CEL OIL COMP	171274	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	02/13/2014	3,945.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	181.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	101.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/27/2014	146.72
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	581 - GO BOND SERIES 2013	02/27/2014	500.19
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	02/27/2014	6,300.00
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/27/2014	27,907.31
CHANNING L BETE COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,394.30
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	389.59
CHARLES K SMITH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	112.50
CHARLES PARNELLE	JICE / OIL PAINTING CLASS INST	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	400.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	640.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	600.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	840.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	500.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	1,530.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	900.00

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CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	720.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	367,398.46
CHARLESTON CHRONICLE	NCCAES CHARLESTON CHRONICL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	02/20/2014	360.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	3,110.00
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	235.80
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	364.20
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	1,075.00
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	02/20/2014	378,228.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	118,164.75
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	136.71
CHARLESTON GLASS COMPANY	GARRETT ACADEMY - BAY WINDO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	3,362.50
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/26/2014	2,100.00
CHARLESTON METRO CHAMBER OF COMM	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	125.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	312.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	495.00
CHARLESTON RIVERDOGS	TOY CELEBRATION - DOWNPAYME	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	02/20/2014	1,512.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	137.75
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	484.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	522.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	1,738.50
CHARLESTON TELEVISION LLC	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	250.00
CHARLESTON TELEVISION LLC	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	1,450.00
CHARLESTON WATER SYSTEM	109046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/06/2014	118.86
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2014	149.34
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2014	150.03
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	293.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	367.86
CHARLESTON WATER SYSTEM	027487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2014	465.27

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CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	488.48
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/06/2014	545.00
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	555.78
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	633.00
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2014	663.42
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	737.88
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/06/2014	739.12
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/06/2014	876.72
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2014	955.60
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	124.58
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/13/2014	134.88
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2014	170.17
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	174.36
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	232.42
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	02/13/2014	252.98
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	255.69
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	334.35
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	371.80
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	400.11
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/13/2014	400.57
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	490.79
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2014	522.36
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	527.18
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	572.97
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	676.83
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2014	715.61
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	737.46
CHARLESTON WATER SYSTEM	1373261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/13/2014	779.59
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	882.89
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,010.05

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CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,026.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,080.58
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,083.99
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,780.97
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/20/2014	126.58
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/20/2014	135.09
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	191.65
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/20/2014	200.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	211.21
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/20/2014	227.74
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	327.74
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/20/2014	335.85
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/20/2014	373.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	420.17
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/20/2014	485.46
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/20/2014	583.02
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	590.80
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	632.72
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	670.78
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	686.50
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	796.50
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	811.03
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	866.48
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	901.31
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/20/2014	949.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,087.99
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,101.67
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,267.73
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,318.22
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,359.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	2,175.53
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	2,226.23
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	2,304.41
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	106.17
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	02/27/2014	114.73
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	02/27/2014	143.77
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/27/2014	156.26
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/27/2014	177.87
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	251.42
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	270.37
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	295.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	321.28
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/27/2014	325.56
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	428.08
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/27/2014	529.09
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	707.23
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/27/2014	793.90
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	813.22
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/27/2014	838.03
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	885.63
CHARLESTON WATER SYSTEM	047909003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	913.81
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	922.59
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	980.38
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/27/2014	999.44
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	1,414.67
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	2,290.68
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	2,364.84
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	2,454.70
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	2,696.73
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	4,985.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	6,709.19
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	02/27/2014	122.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	106.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	119.31
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	122.20
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	136.30
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	141.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	216.20
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	235.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	293.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	317.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	399.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	246.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	658.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	669.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	721.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	735.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	744.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	749.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	752.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	756.70
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	763.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	777.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	784.90
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	787.25

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	02/20/2014	789.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	799.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	808.40
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	153.60
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	117.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	188.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	227.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	653.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	665.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	676.80
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	697.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	700.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	702.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	763.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	787.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	813.10
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	635.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MURRAY-LASAINI ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	133.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	600.00
CHILDS & HALLIGAN	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2014	107.50
CHILDS & HALLIGAN	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2014	269.32
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	1,132,939.33
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/13/2014	134.40
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/20/2014	218.05
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	156.06
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/27/2014	182.50
CHRISTOPHER LEE SHARMAN	GARRETT WRESTLING	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	123.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	158.00
CHRISTY W. SPACH	MINI CONFERENCE WORKSHOP	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/27/2014	150.00
CHRONICLE COMMUNICATIONS CORPORA	NCLB ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/20/2014	465.00
CHURCHICH RECREATIONAL DESIGN INCO	CPA CHURCHICH	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	18,546.94
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	180.40
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	351.78
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	421.66
CINDY BOHN COATS	REIMB	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/27/2014	156.04
CINTAS	UNIFORMS	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2014	101.89
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	945.00
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	980.00
CITADEL BROADCASTING COMPANY	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	1,155.00
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	200.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	750.00
CLASSROOM DIRECT	LANGUAGE ARTS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/20/2014	140.31
CLASSROOM DIRECT	9-038023-030 MOUNTING SQUARE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	264.47
CLASSROOM DIRECT	Classroom Supplies / Teaching	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	209.28
CLAWSON & STAUBES LLC	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2014	883.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	200.00
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	3,150.00
COASTAL CAROLINA BEVERAGE INC	Garrett	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	474.00
COASTAL CAROLINA BEVERAGE INC	Garrett	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	474.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	380.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	512.00
COASTAL ROOFING CO	ANGEL OAK ELEM - ROOF REPAIR	Dist 9 New Elem	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	7,860.00
COLLEGE OF CHARLESTON	TUITION	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	02/13/2014	7,500.00
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH COHO	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/20/2014	18,666.00
COMCAST CABLE	CPA CABLING	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	02/06/2014	1,603.97
COMCAST CABLE	COMCAST CABLING	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/27/2014	1,510.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/06/2014	5,000.00
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/06/2014	5,052.10
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/06/2014	5,400.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	02/06/2014	6,246.50
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/13/2014	2,000.00
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	02/13/2014	11,818.18
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	02/13/2014	26,564.25
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/20/2014	1,600.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL - TITLE	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/20/2014	7,500.00
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/27/2014	3,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	02/27/2014	3,000.00
COMMUNITY PRODUCTS LLC	PT CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/20/2014	1,715.25
COMMUNITY PRODUCTS LLC	PT MATERIALS - CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/20/2014	1,891.00
COMPLETE DEMOLITION SERVICES LLC	CHICORA COMPLETE DEMO	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/27/2014	61,605.00
COMPUSULT INCORPORATED	ADOBE PRO SITE LICENSE - WANT	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	345.00
COMPUSULT INCORPORATED	ENRICHMENT INSTRUCTOR	FEDERAL PROGRAMS OFFICE	- TECH P SVS	201 - TITLE I (84.010)	02/20/2014	345.00
CONCENSUS CONSULTING LLC	REMOTE ASSISTANCE PROGRAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/13/2014	2,495.00
CONCENSUS CONSULTING LLC	SIF ROLLOVER SERVICE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	1,500.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2014	1,519,277.11
COPYPRO, LLC	INK AND MASTERS FOR DUPLO	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	953.72
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	210.29
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	350.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/20/2014	225.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	129.05
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	361.48
COSTCO WHOLESALE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	110.00
CREECH'S FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	160.43
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	206.92
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	108.45
CRYSTAL PRODUCTIONS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	164.73

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CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	02/13/2014	3,511.85
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/13/2014	410,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/20/2014	4,928.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	02/20/2014	5,656.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	138.71
D & H DISTRIBUTING COMPANY	CALCULATORS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	3,857.10
D & H DISTRIBUTING COMPANY	CALCULATORS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	4,197.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	348.25
DANIEL G MADDOCK	LADSON TRAFFIC DIRCTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2014	150.00
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/20/2014	150.22
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/20/2014	170.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/20/2014	172.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/20/2014	101.14
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/20/2014	127.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	144.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	207.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	320.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	538.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	119.90
DBQ COMPANY	COMMON CORE STATE STANDARE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2014	2,000.00
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2014	4,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	190.28
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	149.10
EMPLOYEE REIMBURSEMENT	ORLANDO	MAINTENANCE DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	02/27/2014	887.17
DELL COMPUTER CORPORATION	REPLACEMENT MEMORY MODULE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/06/2014	898.38
DELL COMPUTER CORPORATION	24-INCH MONITOR #664178661	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2014	245.22
DELL COMPUTER CORPORATION	RESTOCK OF BACKUP TAPES FOR	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2014	3,145.42
DELL COMPUTER CORPORATION	DUAL MONITOR SETUP, DELL MON	ENERGY SERVICES	- COMPUTERS	100 - GENERAL OPERATING	02/27/2014	371.07
DELL COMPUTER CORPORATION	QTE# 650415343 PRECISION T360	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	02/27/2014	828.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	QTE# 650415343 PRECISION T360	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	02/27/2014	1,015.88
DELL COMPUTER CORPORATION	QTE# 650415343 PRECISION T360	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	02/27/2014	12,493.05
DELMAR T KENDO	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	109.90
DELTA EDUCATION	COW BOXES FOR SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/20/2014	1,859.91
DELTA EDUCATION	SCIENCE	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/27/2014	219.13
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/27/2014	253.80
DELTA EDUCATION	COW BOXES FOR SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/27/2014	461.13
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/27/2014	6,541.37
DEMCO INC	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	103.28
DEMCO INC	WALL CLOCKS	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/06/2014	563.44
DEMCO INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	137.62
DEMCO INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	124.47
DEMCO INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	122.20
EMPLOYEE REIMBURSEMENT	11/5-9/13 CHARLOTTE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	972.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	170.80
DERFNER, ALTMAN & WILBORN ATT	143004	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/27/2014	7,735.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	408.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	920.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	640.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	118.38
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	192.11
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	121.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	230.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	292.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	125.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	361.16
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/27/2014	135.60
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,473.63
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	453.26
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	920.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	310143	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	150.00
DOLLAR TREE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	129.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	176.51
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/13/2014	319.20
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	1,100.00
DR SUZY AMBURN	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	156.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	103.03
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/27/2014	416.25
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2014	103.66
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2014	108.74
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2014	117.65
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- E	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2014	218.71
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/20/2014	268.08
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	244.40
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	244.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	604.89
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	636.11
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	526.84
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	158.86
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	262.73
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	342.16
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	401.96
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	561.96
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	616.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	636.11
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/06/2014	133.11
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	145.16
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/06/2014	185.39
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	02/06/2014	719.25
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2014	102.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2014	105.45
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2014	108.70
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	118.31
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	125.45
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	132.01
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	139.02
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2014	149.72
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	157.50
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/13/2014	161.60
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	166.47
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2014	172.27
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	177.31
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	188.15
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	211.97
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	214.67
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	234.80
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	249.28
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	261.32
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	301.86
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/13/2014	336.66
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	357.32
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/13/2014	617.98
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	696.40
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2014	1,300.00
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2014	2,000.00
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	108.53
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	109.94
DURHAM SCHOOL SERVICES	3893	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	112.45
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/20/2014	116.78
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/20/2014	117.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	126.86
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/20/2014	127.45
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	147.02
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	155.30
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	173.51
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	178.66
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	186.63
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	186.91
DURHAM SCHOOL SERVICES	4749	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	190.60
DURHAM SCHOOL SERVICES	4749	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	190.85
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	195.13
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	200.62
DURHAM SCHOOL SERVICES	4749	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	200.93
DURHAM SCHOOL SERVICES	4749	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	202.00
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	209.46
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	210.08
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	210.70
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	211.29
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	219.85
DURHAM SCHOOL SERVICES	4749	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	223.79
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	226.60
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	230.24
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	231.42
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	238.74
DURHAM SCHOOL SERVICES	4749	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	250.06
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	273.47
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	282.07
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	296.68
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	310.36
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	317.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	332.66
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- CURR FLDTR	100 - GENERAL OPERATING	02/20/2014	523.23
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	653.13
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	02/20/2014	721.08
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	737.55
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	761.04
DURHAM SCHOOL SERVICES	4477	BURKE HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2014	863.81
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/20/2014	987.58
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2014	1,000.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	1,335.54
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- CURR FLDTR	844 - MISC DONATIONS	02/20/2014	2,040.04
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	2,082.13
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	2,344.41
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/20/2014	3,315.55
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	5,277.14
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	02/20/2014	43,713.45
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	131.42
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/27/2014	133.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/27/2014	136.12
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	143.92
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	149.69
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/27/2014	162.50
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/27/2014	164.98
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	167.54
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/27/2014	168.30
DURHAM SCHOOL SERVICES	4085	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	179.90
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	185.56
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/27/2014	190.80
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	232.47
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/27/2014	263.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/27/2014	364.64
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	367.12
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	386.60
DURHAM SCHOOL SERVICES	4053	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	470.92
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2014	500.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	1,306.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	132.72
EARLY CHILDHOOD, LLC	MEDIA	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	247.33
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	369.47
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	372.65
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	452.15
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	369.47
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	369.47
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	369.47
EARLY CHILDHOOD, LLC	NEW CD EXPANSION CLASS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	372.65
EARLY CHILDHOOD, LLC	SUPPLIES FOR NEW CD EXPANSIC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	369.47
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	143.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	164.22
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	116.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	102.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	128.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	105.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	127.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	131.47
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	137.50

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EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	153.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	162.50
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	6,308.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	296.06
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	182,139.64
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/20/2014	279.00
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	399.00
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	456.25
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	592.39
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	983.11
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	1,175.94
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	1,951.56
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	5,485.50
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	13,169.48
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	2,023.50
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	3,217.34
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	5,339.41
EDMENTUM INC	\$1224.00 PAID W/CREDIT CARD 9/2	MINNIE HUGHES ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/13/2014	1,224.00
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/27/2014	39,350.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/20/2014	10,465.00
EDUCATION MANAGEMENT SYSTEMS INC	MEALS PLUS SUPPORT FOR SCHC	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/13/2014	38,410.00
EDUCATION TO GO	ONLINE COURSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/27/2014	485.00
EDUCATIONAL SERVICES AND POLICIES IN	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	24,800.00
EDUCATIONAL SERVICES AND POLICIES IN	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	8,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/13/2014	141.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	1,597.03
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	02/27/2014	179.82
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	200.00

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ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	300.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	600.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	191.75
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2014	203.40
EMILY RUTH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	137.50
ENCORE TECHNOLOGY GROUP LLC	ADDITIONAL 25 LICENSES 5508 LA	LAING MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	6,613.99
ENCORE TECHNOLOGY GROUP LLC	BUIST WIRELESS SURVEY	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/13/2014	1,400.00
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	1,904.66
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	1,913.94
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	1,925.98
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2014	1,954.79
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	355.79
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/27/2014	1,960.65
ENTERPRISE TECHNOLOGIES INC	SUMMER DIGITAL SIGN INSTALLAT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	1,240.00
ENVIRONMENTAL SYSTEM RESEARCH INS`	ArcGIS Software License for De	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	02/13/2014	271.25
ERIC ARMIN INCORPORATION	MATH CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	779.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	117.52
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/06/2014	129.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	121.59
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	144.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	494.60
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	338.54
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	399.11
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	415.15
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	455.60
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	621.71
EXCENT CORPORATION	MEDICAID BILLING CONTRACT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	02/20/2014	7,142.64

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EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	2,500.00
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	2,500.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/13/2014	7,195.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	877.69
FARMTEK GROWERS SUPPLY	MEDIA SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	113.68
FBLA/PBL NLC REGISTRATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	255.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	02/13/2014	700.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	02/27/2014	800.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/06/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/06/2014	280.89
FENNEL CONTAINER CO # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/06/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/06/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/06/2014	705.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/06/2014	1,175.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	125.14
FENNEL CONTAINER CO # 692	TRASH SERVICE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	125.14
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/20/2014	133.09
FENNEL CONTAINER CO # 692	TRASH SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2014	133.09
FENNEL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/20/2014	140.51
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/20/2014	140.51
FENNEL CONTAINER CO # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	140.51
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	02/20/2014	147.74
FENNEL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88

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FENNEL CONTAINER CO # 692	TRASH SERVICE	6TH GRADE ACADEMY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	183.53
FENNEL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2014	187.06
FENNEL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2014	214.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	02/20/2014	218.23
FENNEL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	02/20/2014	233.68
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	334.09
FENNEL CONTAINER CO # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	352.50
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2014	352.50
FENNEL CONTAINER CO # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2014	1,175.00
FIELDING HOME FOR FUNERALS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	445.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	343.29
FISHER SCIENTIFIC ED FUNDAMENTALS	GWTT BP MONITOR	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	301.55
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	156.92
FLAGHOUSE	L38942 - TROTTER MOBILITY CHAI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	4,499.80
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES AND EQUIPME	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/06/2014	752.91
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	119.87
FLINN SCIENTIFIC INCORPORATED	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	149.82
FLORENCE CRITTENTON PROGRAMS OF S	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	705.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	434.25
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS	CHICORA ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	02/06/2014	4,661.36
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2014	506.29
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2014	1,505.21
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	300.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2014	334.34
FOLLETT SCHOOL SOLUTIONS INC	MEDIA	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2014	418.20
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	881.88
FOLLETT SCHOOL SOLUTIONS INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- LIB BOOKS	201 - TITLE I (84.010)	02/27/2014	1,718.04
FOLLETT SOFTWARE COMPANY	DESTINY LIBRARY LICENSE RENEW	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	436.12
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPAST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	133.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	228.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	02/20/2014	228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2014	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	256.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	256.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2014	306.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2014	323.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2014	463.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	2,490.27
FORMS & SUPPLY INC	ITA36180 HIGHLIGHTERS FLOR. AS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	234.13
FORMS & SUPPLY INC	THIRD 9 WKS COPY SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,822.15
FORT SUMTER TOURS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	1,050.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	1,080.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	318.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/06/2014	135.00
FOX MUSIC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	1,716.12
FOX MUSIC	MUSICALINSTRUMENT-ANGELOAK	ANGEL OAK ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	2,462.95
FOX MUSIC	MUSICALINSTRUMENTS-JENNIEMC	JENNIE MOORE ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	2,462.95
FOX MUSIC	MUSICALINSTRUMENTS-NCHASEL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	2,954.46
FOX MUSIC	MUSICALINSTRUMENTS-MT.PLEAS	MT PLEASANT ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	3,288.64
FOX MUSIC	MUSICALINSTRUMENTS-MONTESS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	3,324.44
FOX MUSIC	MUSICALINSTRUMENT-HURSEY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	3,492.62
FOX MUSIC	MUSICALINSTRUMENTS-BURNS	E A BURNS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	3,591.35
FOX MUSIC	MUSICALINSTRUMENTS-HUNLEY F	HUNLEY PARK ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	3,873.45
FOX MUSIC	MUSICALINSTRUMENT-BLANEY	C C BLANEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENT-ELLINGTON	E B ELLINGTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-CHICORA	CHICORA ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-FRIERSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64

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FOX MUSIC	MUSICALINSTRUMENTS-JIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-LAMBS	LIBERTY HILL ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-LAMBSELI	LAMBS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-MINNIEHL	INNOVATION ZONE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-MITCHELL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-MT.ZION	MT ZION ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-ST.ANDRE	ST ANDREWS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENTS-SULLIVAN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,756.64
FOX MUSIC	MUSICALINSTRUMENT-MURRAYLA	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	5,618.13
FOX MUSIC	MUSICALINSTRUMENT-MIDLANDP/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	5,864.43
FOX MUSIC	MUSICALINSTRUMENTS-OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,323.38
FOX MUSIC	MUSICALINSTRUMENTS-PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,323.38
FOX MUSIC	MUSICALINSTRUMENT-BELLEHALL	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,725.91
FOX MUSIC	MUSICALINSTRUMENT-CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,725.91
FOX MUSIC	MUSICALINSTRUMENTS-JANE EDV	JANE EDWARDS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,725.91
FOX MUSIC	MUSICALINSTRUMENT-PEPPERHIL	PEPPERHILL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	7,164.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	500.00
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	180.00
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	392.01
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	544.05
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	2,069.93
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/20/2014	750.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/20/2014	2,700.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/20/2014	3,300.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	1,500.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	3,000.00
FREEDOM SCIENTIFIC	ASSISTIVE TECH SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	1,712.52
FREEMAN MANUFACTURING & SUPPLY	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/27/2014	446.36
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	112.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	127.40
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	152.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	167.64
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	181.82
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	214.95
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	223.33
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	258.45
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	341.53
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	540.80
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	891.79
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2014	943.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	170.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	729.36
FUZZCO INC	DESIGN WORK FOR VISION 2016 B	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/06/2014	150.00
FUZZCO INC	FUZZCO INVOICE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/06/2014	480.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	216.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	270.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	324.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,026.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,950.00

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G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,534.55
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,619.45
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,120.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	11,973.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	23,637.19
G C A SERVICES GROUP	SUB DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2014	216.00
G C A SERVICES GROUP	2013 ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	56,628.54
GAIL ROLLERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	160.00
GALE CENGAGE LEARNING	GALE DIGITAL RESOURCES	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	40,717.47
GALLERY COLLECTION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	138.12
GARDENING WITH KIDS	CHILDREN'S GARDEN SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	208.71
GARDENING WITH KIDS	CHILDREN'S GARDEN SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/27/2014	250.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	109.99
GENERAL BINDING CORPORATED	119190	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	2,040.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	198.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	245.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	280.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	335.39
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	448.06
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	668.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	815.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	885.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	976.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,055.65
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,153.99
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	321.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	1,004.14
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	1,365.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	1,639.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	109.09
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	149.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	265.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	288.47
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	314.22
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	348.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	349.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	367.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	399.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	401.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	421.67
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	551.60
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	594.22
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	763.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	780.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	842.76
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,013.99
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,033.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,599.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,642.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,741.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,866.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,936.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,964.40
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	2,071.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	2,186.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	2,277.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	245.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	386.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	728.09
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	846.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	1,130.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2014	2,500.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	397.21
GEORGIA SOUTHERN UNIVERSITY	CONFERENCE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/06/2014	325.00
GEORGIA SOUTHERN UNIVERSITY	REGISTRATON FOR MICHELE GAR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	325.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	02/20/2014	50,361.12
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	1,715.00
GLORIA LUZ COLLAZO-RODRIGUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	120.96
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/13/2014	2,684.00
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	1,125.00
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	220.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	285.30
GOPHER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,411.86
GOPHER	PE EQUIPMENT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	906.75
GOPHER	GT11-673 SEGMENTED JUMP ROPI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	1,224.47
GRAINGER INC	IPAD CHARGING CARTS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	6,916.88
GRAINGER INC	IPAD CHARGING CARTS	ANGEL OAK ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	9,683.62
GRAINGER INC	IPAD CHARGING CARTS	W B GOODWIN ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	11,528.12
GRANT AND RAMSEY BEHAVIORAL HEALTH	GRANT AND RAMSEY BEHAVIORAL	ST ANDREWS MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	02/27/2014	1,880.00
GREENVILLE HILTON	CONF. 3115849466	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/27/2014	375.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	02/06/2014	45,389.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	50,343.93
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	60,667.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	150.00
GREGORY SNIPES	BASKETBALL VS GARRETT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	110.00
GREGORY SNIPES	ACADEMIC MAGNET H.S. BASKETE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	112.03
HALDEMAN-HOMME, INC.	FY14 WANDO EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- EQUIPMENT	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	13,764.10
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	223.36
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	270.75
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	345.84
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	383.10
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	550.40
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/06/2014	556.71
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	605.22
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	1,993.15
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	498.03
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	550.40
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2014	578.40
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	2,191.84
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	165.12
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/20/2014	267.51
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	300.10
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	345.84
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/20/2014	385.00
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	408.64
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	440.32
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	499.11
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	691.68
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	766.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	1,087.01
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	323.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,277.75
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	247.52
HANDWRITING WITHOUT TEARS	CURRICULUM QUOTE ATTACHED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/06/2014	271.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	175.22
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	258.86
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/06/2014	1,431.47
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/27/2014	3,311.88
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	118.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2014	102.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	446.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/06/2014	111.87
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	LAMBS ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	1,112.50
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	581 - GO BOND SERIES 2013	02/13/2014	2,225.00
HEERY INTERNATIONAL INC	N CHARLESTON HIGH - CM FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	3,000.00
HEERY INTERNATIONAL INC	OPEN NEW PURCHASE ORDER FU	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	02/13/2014	7,350.00
HEERY INTERNATIONAL INC	PERSONALIZED LEARNING FURNIT	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/13/2014	7,350.00
HEERY INTERNATIONAL INC	STALL HIGH - ATHLETIC STORAGE	NEW COOPER RIVER HI	- CM SVCS	581 - GO BOND SERIES 2013	02/13/2014	10,800.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTA	- CM SVCS	581 - GO BOND SERIES 2013	02/13/2014	28,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	118.27
HEINEMANN PUBLISHING	F&P MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	105.99
HEINEMANN PUBLISHING	F&P MATERIALS	BELLE HALL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	128.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN PUBLISHING	F&P MATERIALS	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	190.80
HEINEMANN PUBLISHING	F&P MATERIALS	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	241.68
HEINEMANN PUBLISHING	F&P MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	365.71
HEINEMANN PUBLISHING	F&P MATERIALS	A C CORCORAN ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	411.29
HEINEMANN PUBLISHING	F&P MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	433.38
HEINEMANN PUBLISHING	F&P MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	452.41
HEINEMANN PUBLISHING	F&P MATERIALS	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	518.67
HEINEMANN PUBLISHING	F&P MATERIALS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	533.18
HEINEMANN PUBLISHING	F&P MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	546.27
HEINEMANN PUBLISHING	F&P MATERIALS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	554.17
HEINEMANN PUBLISHING	F&P MATERIALS	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	566.57
HEINEMANN PUBLISHING	F&P MATERIALS	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	809.68
HEINEMANN PUBLISHING	LLI GOLD KIT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	4,860.00
HEINEMANN PUBLISHING	F&P MATERIALS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	634.67
HEINEMANN PUBLISHING	F&P RESOURCES	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	190.80
HEINEMANN PUBLISHING	F&P MATERIALS	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	242.79
HEINEMANN PUBLISHING	F&P MATERIALS	C C BLANEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	243.48
HEINEMANN PUBLISHING	F&P MATERIALS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	318.00
HEINEMANN PUBLISHING	F&P MATERIALS	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	327.54
HEINEMANN PUBLISHING	F&P MATERIALS	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	365.70
HEINEMANN PUBLISHING	F&P MATERIALS	C C BLANEY ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	380.54
HEINEMANN PUBLISHING	F&P MATERIALS	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	500.95
HEINEMANN PUBLISHING	F&P MATERIALS	CHICORA ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	1,026.62
HEINEMANN PUBLISHING	F&P MATERIALS	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	198.00
HEINEMANN PUBLISHING	F&P MATERIALS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	274.62
HEINEMANN PUBLISHING	F&P MATERIALS	ST JAMES-SANTEE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	365.71
HEINEMANN PUBLISHING	F&P MATERIALS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	368.02
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	416.90
HEINEMANN PUBLISHING	F&P MATERIALS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	449.74
HEINEMANN PUBLISHING	978-0-325-04678-5 TEST PREPAR	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	02/27/2014	990.00

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HEINEMANN PUBLISHING	F&P MATERIALS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	1,001.70
HEINEMANN PUBLISHING	GRADE LEVEL PHONICS LESSONS	CPN AND DISTRICT 4 OFFICE	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2014	1,031.20
HEINEMANN PUBLISHING	F&P MATERIALS	JULIAN MITCHELL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	1,119.92
HEINEMANN PUBLISHING	F&P MATERIALS	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	1,454.85
HEINEMANN PUBLISHING	SUPPLIES	CPN AND DISTRICT 4 OFFICE	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2014	9,836.11
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	119.80
HERALD OFFICE SYSTEMS	BROTHER P-TOUCH LABELER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	139.78
HERALD OFFICE SYSTEMS	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	556.97
HERALD OFFICE SYSTEMS	CUBICLE MODIFICATION	BRIDGE VIEW DRIVE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	1,096.80
HERALD OFFICE SYSTEMS	MEDIA CENTER UPGRADE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	7,844.55
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/27/2014	2,135.28
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/27/2014	4,279.24
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/27/2014	4,348.81
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/27/2014	5,457.98
HERFF JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	133.76
HERTZ FURNITURE SYSTEMS	PIC CLASSROOM MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	129.71
HERTZ FURNITURE SYSTEMS	PIC CLASSROOM MATERIALS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	201.00
HERTZ FURNITURE SYSTEMS	PIC CLASSROOM MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	310.00
HERTZ FURNITURE SYSTEMS	2044726	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/27/2014	1,300.86
HEWLETT PACKARD	PRINTER	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/06/2014	1,929.14
HEWLETT PACKARD	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/06/2014	3,427.95
HEWLETT PACKARD	FY14 LINCOLN EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	971.65
HEWLETT PACKARD	Color printer for the Media Ce	C C BLANEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/20/2014	971.65
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/27/2014	17,143.87
HEZEKIAH KING	BASKETBALL VS GARRETT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	106.30
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	200.00
HILTON HEAD ISLAND ALL SPORTS BOSTE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	300.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	773.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	1,240.80
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	483.25

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HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	536.80
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	686.22
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	802.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	837.54
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	992.64
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,104.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,659.66
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	3,518.14
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	60,846.94
HM NORTH CUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2014	6,052.00
HM NORTH CUTT CORP	DRINKING WATER IMPROVEMENT	ST JAMES-SANTEE ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	02/13/2014	8,000.00
HNI-THE INTERCHANGE LLC	CORCORAN - CONCRETE SIDEWAI	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	1,206.63
HNI-THE INTERCHANGE LLC	CORCORAN - CONCRETE SIDEWAI	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	1,616.83
HNI-THE INTERCHANGE LLC	CORCORAN ELEM - ROOF REPAIR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	2,700.00
HNI-THE INTERCHANGE LLC	CORCORAN ELEM - ROOF REPAIR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	2,900.00
HNI-THE INTERCHANGE LLC	CORCORAN - CONCRETE SIDEWAI	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	4,990.99
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	275.59
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	633.97
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,508.11
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	110.42
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	894.80
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	1,365.87
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	645.30
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	2,954.00
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	172.52
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	268.00
HOUGHTON MIFFLIN	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	317.69
HOUGHTON MIFFLIN	SCORING SHEETS COGAT TEST	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/27/2014	425.04
HOUGHTON MIFFLIN	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,862.25
HOUGHTON MIFFLIN	SCORING SHEETS COGAT TEST	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/27/2014	3,296.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOWARD KNOFF	STOP AND THINK TRAINING	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/06/2014	3,088.36
HUNLEY PARK ELEMENTARY	REIMB.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	345.46
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	320.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	02/20/2014	330.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	02/20/2014	975.00
IBIS M. GLASS	CONTRACTED 504	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/27/2014	291.00
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	713.20
ID SHOP	ID SHOP - CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	2,703.00
IDS INTERNATIONAL DESIGN SUPPLIES I	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	167.50
INSTRUMENT DOC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	253.02
INTERNAL REVENUE SERVICE	INT/PENALTY	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2014	125,978.40
INTERNAL REVENUE SERVICE	INT/ PENALTY	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	02/07/2014	93,630.13
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	02/20/2014	30,727.42
INTERNETWORK ENGINEERING INC	SIMONS WIRELESS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/06/2014	3,960.00
IPARADIGMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	7,675.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,660.00
IRVING FRIEDMAN	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	108.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	789.00
J T M PROVISIONS COMPANY	Customer # 1925	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/06/2014	2,966.25
J T M PROVISIONS COMPANY	Customer # 1925	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/13/2014	2,994.50
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	543.24
J W PEPPER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	253.68
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	287.49
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	154.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	183.93
JAMES D BRUNSON SR	HUNLEY PARK DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	150.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	1,159,688.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2014	114.70
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	320.50
JAMES PERRY JR	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	142.32
EMPLOYEE REIMBURSEMENT	12/5-6/13 CHAPEL HILL	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	442.77
JANNA WILSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	125.00
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	692.54
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	1,662.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	303.41
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/27/2014	162.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	105.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	386.33
JENNIFER G WITT	CPR TRAINING	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	344.44
JENNIFER JOHNSON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	600.00
JENNIFER MIZZELL	REIMB - COL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	02/13/2014	138.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	152.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	173.58
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	112.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	101.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	412.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/13/2014	199.36
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	02/06/2014	170.63
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	02/06/2014	180.24
JOHN CICCARELLI ARCHITECT LLC	CALHOUN ST - FRESH AIR UNITS -	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	2,022.48
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	180.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/13/2014	105.28
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNNIE HUTCHINSON	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	108.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	234.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	400.88
JONES SCHOOL SUPPLY	NO. 7050 PRINCIPAL'S AWARD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	222.46
JONES SCHOOL SUPPLY	2540 EXEMPLARY STUDENT PINS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/06/2014	524.26
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	599.57
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	457.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/27/2014	101.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	131.48
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/20/2014	139.00
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	380.80
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	690.20
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	769.93
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	1,868.30
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	1,961.12
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	2,372.86
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	4,301.85
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	4,376.20
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	6,002.36
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/20/2014	6,906.77
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	02/20/2014	182,384.88
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/27/2014	166,398.12
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	579.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	333.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	5,125.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	2,600.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	3,000.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	600.00
KAPCO	MEDIA SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	176.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,659.44
KAPLAN EARLY LEARNING COMPANY	NEW CD EXPANSION CLASS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,713.83
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSI	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,659.44
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSI	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,667.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	119.05
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2014	108.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	131.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	110.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	195.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	138.92
EMPLOYEE REIMBURSEMENT	1/25/14 - USA AIKEN	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/27/2014	148.96
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/27/2014	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	130.52
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/06/2014	113.97
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2014	150.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/06/2014	90,058.68
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/20/2014	60,411.78
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/20/2014	108,789.49
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2014	66,354.34
KENDALL/HUNT PUBLISHING CO	MIDDLE SCHOOL GIFTED AND TAL	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	394.06
KENDALL/HUNT PUBLISHING CO	MIDDLE SCHOOL GIFTED AND TAL	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	756.58
KENDALL/HUNT PUBLISHING CO	MIDDLE SCHOOL GIFTED AND TAL	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	02/13/2014	6,247.74
KENDALL/HUNT PUBLISHING CO	MENTORING YOUNG MATHEMATIC	GIFTED & TALENTED OFFICE	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	6,710.58
KENDALL/HUNT PUBLISHING CO	MIDDLE SCHOOL GIFTED AND TAL	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	02/13/2014	6,858.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	370.84
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	02/13/2014	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	166.21
KEVIN SUTTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	316.00
EMPLOYEE REIMBURSEMENT	LEXINGTON	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/13/2014	141.25
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/26/2014	675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/06/2014	394.49
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/06/2014	543.06
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/06/2014	728.03
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/27/2014	221.15
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/27/2014	400.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	139.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	325.00
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	506.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	300.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	322.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	427.15
KQC INVESTORS LLC	Thomas Myers II lease payment	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	02/27/2014	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	1,466.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	103.69
EMPLOYEE REIMBURSEMENT	11/15-17/13 MB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	578.28
KYLE M LYDA	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	108.10
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/27/2014	37,285.52
LAKESHORE LEARNING MATERIALS	JJ539 WIPE & WRITE ALPHABET P	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	205.33
LAKESHORE LEARNING MATERIALS	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	259.72
LALA B FYALL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	180.00
LAMAR TOURING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	3,200.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	5,277.50
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,125.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	2,679.60
LANCASTER TOURS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	3,289.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	1,073.40
LANCASTER TOURS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	2,192.40
LANCASTER TOURS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	8,977.50
LANCASTER TOURS INC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	195.00
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	101.60

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	02/06/2014	104.44
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	107.28
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	107.28
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	107.28
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	107.28
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	107.28
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	111.44
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	119.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	119.20
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	119.20
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	119.20
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	119.20
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	120.25
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	122.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	124.04
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	125.44
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	131.12
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	134.52
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	143.04
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	143.04
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	143.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	146.20
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	149.28
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	154.96
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	154.96
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	154.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	154.96
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	154.96
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	161.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	161.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	164.04
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	166.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	178.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	178.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	185.04
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.72
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.72
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.72
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	199.88
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	202.64
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	202.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	214.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	214.56
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	214.56
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	217.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	220.04
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	226.48
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	230.64
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	235.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	238.40
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	238.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	238.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	238.40

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	02/06/2014	238.96
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	253.72
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	254.54
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	262.24
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	262.24
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	288.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	300.08
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	309.92
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	309.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	357.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	358.67
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	369.52
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	375.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	381.44
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	389.76
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	397.44
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	405.28
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	405.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	101.60
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	107.28
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	107.60
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	109.36
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	115.60
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	119.20
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	119.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	143.04
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	166.12
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	175.96
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	185.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	190.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	190.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	190.72
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	190.72
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	190.72
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	202.64
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	214.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	215.88
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	240.77
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	245.20
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	250.32
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	252.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	262.24
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	262.44
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	263.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	270.56
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	280.32
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	286.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	286.08
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	333.76
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	345.68
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	347.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	357.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	357.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	452.96
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	476.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	482.58
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	520.12
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	100.60
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	101.68
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	102.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	106.52
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	107.28
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	107.28
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	109.36
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	109.36
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	111.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	116.36
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	118.44
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	119.20
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	120.52
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	123.36
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	123.36
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	125.44
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	131.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	131.12
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	131.12
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	131.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	131.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	133.20
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	143.04
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	154.20
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	154.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	154.96
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	154.96
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	154.96
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	157.04
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	164.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.12
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	166.88
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	173.12
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	173.12
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	175.20
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	178.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	178.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	178.80
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	181.69
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	187.12
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	190.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	190.72
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	190.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	190.72
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	190.72
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	192.04
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	192.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	196.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	202.64
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	202.64
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	202.64
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	202.64
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	202.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	214.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	217.96
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	224.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	226.48
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	226.48
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	228.12
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	235.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	236.88

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	02/20/2014	238.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	238.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	238.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	246.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	250.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	262.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	262.24
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	262.24
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	270.56
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	274.16
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	279.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	286.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	286.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	293.08
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	302.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	307.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	309.92
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	309.92
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	314.08
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	322.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	323.92
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	330.92
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	333.76
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	333.76
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	333.76
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	356.08
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	393.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	405.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	405.28
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	416.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	417.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	429.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	433.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	497.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	500.64
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	101.06
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	106.23
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	106.23
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	108.06
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	109.58
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	109.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	109.58
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	109.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	111.41
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	111.41
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	111.41
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	113.23
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	113.23
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	113.23
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	118.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	119.43
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	120.23
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	121.75
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	121.75
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	121.75
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	121.75
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	122.28
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	123.58
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	127.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	128.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	133.93
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	133.93
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	133.93
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	134.95
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	135.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	136.05
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	137.58
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	146.10
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	146.10
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	146.10
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	146.10
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	146.11
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	148.23
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	153.11
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	155.23
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	158.28
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	158.28
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	160.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	165.58
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	165.58
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	167.10
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.45
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.46
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	170.46
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	172.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	177.75
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	180.30
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	182.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	194.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	194.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	194.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	195.11
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	206.98
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	206.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	206.98
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	206.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	206.98
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	211.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	212.46
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	216.11
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	219.15
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	219.16
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	231.33
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	231.35
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	241.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	243.51
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	245.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	247.15
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	250.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	255.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	264.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	267.85
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	267.85
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	268.45
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	292.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	292.20
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	292.20
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	292.20
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	292.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	316.55
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	337.55
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	365.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	365.25
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	365.25
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	386.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	389.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	389.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	413.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	417.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	438.30
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	438.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	438.30
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	445.60
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	450.48
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	473.30
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	474.83
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	511.35
LAQUANTIS J POINT	ACADEMIC MAGNET H.S. BASKETE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	113.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	02/26/2014	500.00
LAURIE SCHOPPE MORRIN	SWIMMING LESSONS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	450.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	200.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	02/27/2014	124.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	192.39
LEARNING A-Z	ACCESS TO WEBSITE FOR ST. JAM	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	199.90
LEGO EDUCATION	QTY (2) CATALOG # W991534 NXT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	452.72
LEIGH ELLINO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	222.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	168.56
LEROY PINCKNEY	ACADEMIC MAGNET H.S. BASKETE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	110.80
LEROY PINCKNEY	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	116.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	364.29
EMPLOYEE REIMBURSEMENT	REIMB	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	144.74
LESTER LAMINACK	MINI CONFERENCE	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/27/2014	3,262.40
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	149.70
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/06/2014	193.23
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	149.02
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	110.52
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	113.90
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	118.62
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	134.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	139.52
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	178.20
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	180.82
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	197.69
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	233.36
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	311.60
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	364.36
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	424.58
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	456.00
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	130.20
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	150.21
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	170.82
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	198.42
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	216.81
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	227.91
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	308.33
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	330.64
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	108.50
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	165.63
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	169.82
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	178.26
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	187.34
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	207.36
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	211.03
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	263.47
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	276.72
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	108.50
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	113.42
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	179.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	183.25
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	270.01
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	275.05
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	306.19
EMPLOYEE REIMBURSEMENT	LITERACY WORKSHOPS	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/06/2014	375.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	6,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	164.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	108.19
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/06/2014	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	112.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	500.00
LITERACY FOR LEARNING	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/27/2014	7,000.00
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,228.76
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	500.00
LOGAN BLAISE FEY	WANDO BALLET	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/27/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	105.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	132.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	164.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	691.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	328.15
LORLOR ENTERPRISES CORPORATION	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	308.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	500.00
EMPLOYEE REIMBURSEMENT	REIMB AIRFARE - TX	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	334.50
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	451.92
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	634.86
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	200.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	238.69
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	800.00
LOWCOUNTRY MULCH	PLAYGROUND MULCH	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,550.80
LOWCOUNTRY MULCH	MULCH FOR PLAYGROUND	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	2,231.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MULCH	PLAYGROUND MULCH	INNOVATION ZONE	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	4,684.60
LOWE'S	FY14 NORTH CHARLESTON EIA EC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	5,521.63
LOWE'S	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	168.22
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	373.78
LOWE'S	CD CLASSROOM SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	207.12
LOWE'S	APPLIANCES-GARRETAC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	435.33
LOWE'S	APPLIANCES-GARRETAC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	711.55
LRP PUBLICATIONS INC	SUBSCRIPTION	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	02/27/2014	12,528.00
LYN TALLY	ADULT ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	340.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/20/2014	115.44
LYNN LAWANDALES CROOKS LLC ESQUIRE	SCHOOL UNIFORM PANTS FOR DIS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	500.00
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	16,084.92
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/20/2014	38,838.62
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	02/20/2014	123,431.70
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/27/2014	9,266.53
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/27/2014	117,255.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	137.31
MACGILL & COMPANY	NURSE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	191.92
MACGILL & COMPANY	NURSE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	642.19
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	2,042.35
MAGNOLIA DOWNS APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/13/2014	250.00
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	102.92
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	183.27
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	185.59
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY F	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	287.33
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	597.99
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	661.85
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	688.06
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	776.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	919.28
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	1,139.72
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/20/2014	5,430.15
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/27/2014	148.52
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/27/2014	275.29
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	285.51
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	516.98
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	658.42
EMPLOYEE REIMBURSEMENT	REIMB.	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2014	467.34
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	576.86
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	270.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	106.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	127.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	187.31
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	10,941.50
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	15,792.50
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/06/2014	222.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	133.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	552.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	226.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	283.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	111.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	221.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	106.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	173.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/13/2014	107.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/20/2014	112.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	104.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	187.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	213.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	132.40
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	187.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	197.12
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	02/13/2014	386.29
EMPLOYEE REIMBURSEMENT	LAKE CITY	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/20/2014	138.88
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/06/2014	13,420.00
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/27/2014	14,080.00
MASTERCRAFT RENOVATION SYSTEMS LL	FT. JOHNSON MIDDLE - BASKETBA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	3,576.04
MATTHEW STAFFORD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	151.08
MEDCO SCHOOL FIRST AID	Taping Table	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	162.75
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	582.96
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	634.24
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	3,899.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	136.36
MELCO EMBROIDERY SYSTEMS	Embroidery machine	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	13,950.00
EMPLOYEE REIMBURSEMENT	2/16-17/14 SPARTANBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/27/2014	185.62
MELVIN CLARK	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	115.30
MELVIN CLARK	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	119.80
MELVIN CLARK	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	115.30
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	821.30
MELVIN'S BARBEQUE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	514.00
MELVIN'S BARBEQUE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	1,124.37
MENC	REGISTRATION	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	119.00
METIS ASSOCIATES	RACE TO THE TOP EXTERNAL EVA	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/06/2014	37,935.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL CROSBY	REIMB - COL	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/06/2014	133.85
MICHAEL CROSBY	REIMB - COL	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/06/2014	134.19
MICHAEL CROSBY	REIMB - COL	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	133.38
MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	180.00
MICHAEL GOODHALL, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/13/2014	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	650.00
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/20/2014	175.55
MICHAEL VEECK	SPEAKER AT D2L TRAINING(MICHAEL VEECK)	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2014	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	165.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	195.35
MIDAMERICA BOOKS	3748-7 GABBY DOUGLAS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	119.70
MILITARY MAGNET MIDDLE	CK# 5004	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	250.00
MINNIE HUGHES ELEMENTARY	CK# 1099	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	595.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	399.74
MITCHELL LEON WILSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2014	150.00
MITCHELL LEON WILSON	LADSON DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	150.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2014	200.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	1,400.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	123.00
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	418.84
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2014	444.92
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	774.25
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	787.61
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	1,355.76
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	635.00
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/27/2014	636.22
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2014	1,477.81
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2014	4,566.97
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	4,592.60
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	9,406.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MUSC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	2,183.28
MUSC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	200.00
NANCEY STROTHER	JICE SHAG DANCE INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/27/2014	690.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	103.06
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/27/2014	140.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	102.99
NASCO	GWTT DISECTING KIT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	277.80
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	321.39
NASCO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	367.31
NASCO	6TH GRADE SCIENCE CONSUMABI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	161.42
NASSPE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	129.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	498.00
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	817.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	315.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,640.00
NATIONAL BOARD FOR PROFESSIONAL TE	NATIONAL BOARD CERTIFICATION	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	02/06/2014	12,500.00
NATIONAL GEOGRAPHIC SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	358.87
NATIONAL GEOGRAPHIC SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	358.87
NATIONAL GEOGRAPHIC SOCIETY	YOUNG EXPLORER	ST ANDREWS MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2014	110.88
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	140.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	195.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	240.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,085.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	1,638.35
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,632.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NESHA RAMPERSANT	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	125.00
NESHA RAMPERSANT	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	125.00
NESHA RAMPERSANT	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	125.00
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY ROOM 304/409, WO 276	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	684.00
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY ROOM 304/409, WO 276	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	688.92
NEW READERS PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/13/2014	137.97
NEW TEACHER CENTER	Licensing: Digital Services -	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	880 - TIF PROJECT	02/27/2014	680.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHO	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/20/2014	700.00
NICHOLAS DAVID MILES LEDBETTER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	395.74
NORRIS FERGUSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	120.70
NORTH CHARLESTON HIGH	GYM CLEAN UP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	750.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2014	368.89
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/13/2014	414.49
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2014	545.26
NORTH CHARLESTON SEWER DISTRICT	SEWER IMPACT FEES	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	02/13/2014	11,200.00
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	225.00
O'BRIEN & GERE ENGINEERS INC	CHEMICAL ANALYSIS TESTING	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2014	4,450.00
OFFICE CONNECTIONS INC	EHS PRINTER INK	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	02/06/2014	144.07
OFFICE CONNECTIONS INC	EHS PRINTER INK	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/06/2014	163.93
OFFICE CONNECTIONS INC	SHREDDER FOR SRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	291.86
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,961.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	02/13/2014	167.92
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/13/2014	285.01
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	02/13/2014	992.26
OFFICE CONNECTIONS INC	copy paper	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	830.68
OFFICE CONNECTIONS INC	copy paper	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	1,384.46
OFFICE DEPOT	SUPPLY PURCHASE ORDER	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/06/2014	161.65
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	362.28
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	298.71
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	219.68
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,654.34
OFFICE MAX	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	275.78
OFFICE MAX	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	708.29
OFFICE MAX	OFFICE SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	1,491.04
OFFICE MAX	OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	164.07
OFFICE MAX	CLASSROOM PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	2,329.77
OFFICE MAX	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	216.66
OFFICE MAX	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	777.36
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	277.60
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	347.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	555.20
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	659.30
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	694.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	114.02
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	124.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	133.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	141.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	153.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	203.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	204.53

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	02/01/2014	228.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	270.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	390.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	495.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	510.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	599.71
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	656.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	660.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	905.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	960.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,100.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,620.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,180.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	138.14
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	180.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	202.82
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	595.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	116.90
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	132.93
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	211.79
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	257.60
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	216.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	1,943.42
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	133.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	145.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	189.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	411.14
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	128.21
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	143.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	153.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	158.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	168.17
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	180.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	193.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	195.70
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	203.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	253.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	278.27
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	286.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	296.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	309.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	326.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	335.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	336.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	342.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	346.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	650.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	809.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	915.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	2,508.40
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	160.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	221.21
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	252.87
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	672.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	184.04
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	386.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	1,069.16
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	119.04
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	137.15
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	150.01
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	174.24
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	226.80
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	276.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	425.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	1,948.05
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	298.38
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	442.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	559.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	105.21
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	128.41
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	130.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	133.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	154.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	264.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	310.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	1,072.59
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	128.13
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	135.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	286.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	501.60
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	540.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	1,470.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	159.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	226.77
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	759.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	980.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	7,053.94
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	128.40
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	224.83
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	257.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	271.64
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	382.52
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	34,429.36
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	139.49
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	172.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	184.36
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	187.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	193.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	263.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	273.77
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	302.36
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	344.54
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	980.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	154.70
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	195.57
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	310.16
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	439.96
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	510.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	105.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	131.98
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	174.74
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	206.59
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	258.70
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	350.28
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	378.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	600.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	1,034.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	1,752.00
ONEZEAN O RAVENELL	BURKE HS GAME OFFICAL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	124.30
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR' - TRANSIT	100 - GENERAL OPERATING	02/26/2014	550,720.72
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	118.42
ORIENTAL TRADING COMPANY	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	119.75
OUR LADY OF MERCY COMMUNITY OUTRE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	8,700.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2014	528.31
PALMETTO CARRIAGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	280.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	464.65
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	101.88
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	127.10
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	1,000.00
PATHWAY STRATEGIES LLC	Consulting Service	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/27/2014	1,500.00
PATHWAY STRATEGIES LLC	Consulting Service	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/27/2014	2,125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/06/2014	101.70
PATRICIA J MARTIN	Consulting Service for Profess	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/06/2014	4,354.00
PATRICIA K. BOYD	TENNIS ENRICHMENT INSTRUCTO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	163.35
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/13/2014	175.05
PATTERSON MEDICAL SUPPLY INC	OT/PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2014	1,212.46
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	39,533.69
PAUL HERNANDEZ	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	123.00
PAUL HERNANDEZ	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	150.00
PAUL HERNANDEZ	ACADEMIC MAG WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	219.00
PAXTON & PATTERSON	FY14 LINCOLN EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2014	386.21
PAXTON & PATTERSON	FY14 LINCOLN EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/27/2014	901.14
PEARSON EDUCATION	TESTING MATERIALS - PSYCHOLO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2014	2,066.77
PEARSON EDUCATION	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	250.77
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	300.81
PENWORTHY COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	389.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/27/2014	318.66
PEPPER MUSIC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	123.50
PEPPERHILL ELEMENTARY	6312, 6303	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	132.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	596.05
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/06/2014	206.55
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/13/2014	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	200.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	400.00
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	171.53
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/27/2014	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/27/2014	200.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	561.57
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	796.23
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	161.76
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	119.77
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/06/2014	3,932.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/13/2014	2,657.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/20/2014	5,464.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/27/2014	2,964.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/27/2014	4,512.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	INNOVATION ZONE	- GASOLINE	100 - GENERAL OPERATING	02/13/2014	102.72
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	02/13/2014	159.76
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/13/2014	348.33
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/13/2014	1,015.01
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/13/2014	1,143.63
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/13/2014	1,594.97
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/13/2014	1,756.19
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/13/2014	10,753.81
PHONAK	AUDIOLOGY - CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/20/2014	621.39
PHONAK	AUDIOLOGY NEEDS - CLAIM FORM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/20/2014	761.39
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	999.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAYWORLD CAROLINAS	JAMES SIMONS ES PLAYWORLD PI	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/20/2014	156,155.64
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	143.76
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,119.19
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAINIE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/06/2014	203.38
POSITIVE PROMOTIONS	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2014	762.34
POSITIVE PROMOTIONS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	213.28
POSITIVE PROMOTIONS	MMGW	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/27/2014	361.55
POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	468.41
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,364.44
POST & COURIER	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/06/2014	5,079.88
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	106.60
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	1,032.43
POST & COURIER	PRINTING DIRECTORY / 1087086, 1	COMMUNITY SCHOOLS OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2014	12,381.00
POST & COURIER	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/27/2014	1,209.35
POSTMASTER	STAMPS	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/13/2014	499.80
POSTMASTER	POSTAGE STAMPS	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	02/27/2014	245.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	498.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2014	1,722.00
PREMIERE COMMUNICATIONS	CHARLESTON PROGRESSIVE CAB	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	02/13/2014	802.94
PREMIERE COMMUNICATIONS	NCCAES WO 279990	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	834.73
PREMIERE COMMUNICATIONS	NCCAES WO 279990	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	1,051.47
PREMIERE COMMUNICATIONS	MOORE MOBILES AERIAL CABLING	JENNIE MOORE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	7,563.60
PREMIERE COMMUNICATIONS	MOORE MOBILES AERIAL CABLING	JENNIE MOORE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	7,855.73
PREMIERE COMMUNICATIONS	CAS @ WANDO, CABLING	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	02/27/2014	140,745.34
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	161.00
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	522.87
PRESENTATION SYSTEMS SOUTH INCORP	CP-201 24 X 100 2"PSO ROLL - 1	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	170.18
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	798.15
PRESENTATION SYSTEMS SOUTH INCORP	CP-301 MBK MATTE BLACK	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2014	957.41
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	295.61
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	436.23
PRESTWICK HOUSE	ELA STUDENT EDITIONS AND TEA	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	308.39
PRINCETON REVIEW INC	FY14 GEAR UP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	822 - CCSD GEAR UP	02/06/2014	4,000.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	426.18
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	300.00
PROFORMA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	2,870.49
PROJECT LEAD THE WAY	FY14 STALL EIA EQUIPMETN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/20/2014	580.00
PROJECT LEAD THE WAY	GATEWAY TO TECHNOLOGY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	585.00
PROJECT LEAD THE WAY	FY14 PTE FOR SJHS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	02/27/2014	3,000.00
PROM NITE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	433.88
PROPAC	HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/13/2014	279.25
PSAT/NMSQT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	112.00
PSAT/NMSQT	PSAT / NMSQT	R B STALL HIGH	- STAT SVS	100 - GENERAL OPERATING	02/20/2014	828.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	387.39
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	520.99
PYRAMID SCHOOL PRODUCTS	CAF3068AV SWITCHABLE/MONO P	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	138.92
QUENTON COLLINS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2014	225.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	300.00
QUILL	*9190 eschool mall requisition	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	256.13
QUIZCO, INC.	SOC STUDIES ANSWER BUZZER S	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	825.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	212.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	214.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	278.38
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	02/13/2014	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/20/2014	125.44
EMPLOYEE REIMBURSEMENT	ENCUMBER FUNDS FOR CONSULT	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	02/13/2014	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	137.85
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MT PLEASANT ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MOULTRIE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	WANDO HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	STILES POINT ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MURRAY-LASAINÉ ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	PINEHURST ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	DANIEL JENKINS ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MONTESSORI COMMUNITY SCHL CH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	DRAYTON HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	WEST ASHLEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ST ANDREWS MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	WA HEAD START	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHARLESTON PROGRESSIVE SCHOC	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	THOMAS MYERS II	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	JANE EDWARDS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	E B ELLINGTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MT ZION ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	HAUT GAP MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	480.00
RAPTOR TECHNOLOGIES	RAPTOR ANNUAL LICENSING	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	960.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	104.04
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	220.44
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	434.11
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	150.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/27/2014	250.42
READING PARTNERS	READING INTERVENTION IN TITLE	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	58,333.00
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,718.42
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	592.45
READING WAREHOUSE	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	02/13/2014	1,016.93
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/20/2014	278.28
READING WAREHOUSE	LIBRARY BOOKS	R B STALL HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	920.79
REALLY GOOD STUFF	PGA MATERIALS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	106.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	128.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	159.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	148.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/20/2014	189.57
REBECCA WILLIAMSON	INSTRUCTIONAL SERVICES FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	337.80
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/13/2014	160.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	273.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	104.69
RENAISSANCE LEARNING	SUBTEXT STUDENT APP	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	02/27/2014	3,857.18
REPLUGGED, LLC.	SURPLUS TELEVISION"S TO BE RE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,390.50
REPLUGGED, LLC.	SURPLUS TELEVISION"S TO BE RE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	4,441.50
RESOURCES FOR READING	BOOK BAGS	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	220.00
REYNOLDS TEAM SALES, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD L RIVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	393.05
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/06/2014	2,039.24
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2014	95,380.27
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	293.21
RIPPLE LLC	JICE DSS TRAINING FOR STAFF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	844 - MISC DONATIONS	02/06/2014	134.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	136.03
ROBERT CRAWFORD	BURKE HS GAME OFFICAL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	127.00
ROBERT CRAWFORD	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	127.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	537.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2014	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	02/13/2014	244.16
ROBERT VANWORMER	EMERGENCY WO	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	150.00
ROBERT VANWORMER	EMERGENCY WO	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	150.00
ROBERT VANWORMER	EMERGENCY WO	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	200.00
ROBERT VANWORMER	EMERGENCY WO	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	250.00
ROBERTRETTA BROWN	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/27/2014	120.40
ROBOT SHOP.COM	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/13/2014	2,096.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	600.00
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/13/2014	145.00
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/20/2014	1,925.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	124.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	702.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,173.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,674.46
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	220.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	330.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/06/2014	1,217.43

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ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/06/2014	1,270.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	02/06/2014	2,634.28
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	02/06/2014	2,997.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	02/06/2014	4,207.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/06/2014	8,135.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/27/2014	29,734.55
ROSS SALES ASSOCIATES INCORPORATE	5000 BURKE HIGH SCHOOL ENVEL	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2014	193.35
ROSS SALES ASSOCIATES INCORPORATE	Envelopes	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	122.06
ROTARY CLUB OF CHAS.	ROTARY CLUB MEMBERSHIP DUES	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/20/2014	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	133.61
EMPLOYEE REIMBURSEMENT	1/30-31/14 MB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	237.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	254.82
S & ME INCORPORATED	SAES S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2014	1,040.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHO	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	1,131.25
S & ME INCORPORATED	MEMMINGER S&ME	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	2,520.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/27/2014	7,478.75
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/27/2014	16,164.00
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/27/2014	28,308.00
S & S WORLDWIDE INC	ESM: 9055 PLAYGROUND BALLS	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2014	308.66
S C A A A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	165.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/06/2014	115.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	02/06/2014	169.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/06/2014	183.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	02/06/2014	258.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/06/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	02/06/2014	436.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2014	831.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	02/06/2014	1,503.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	02/06/2014	1,739.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	02/06/2014	1,877.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/06/2014	1,972.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	4,058.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	4,892.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/06/2014	5,951.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	6,029.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2014	6,345.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	6,846.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	7,877.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	7,992.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	8,383.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/06/2014	8,399.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	8,489.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	9,300.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	10,193.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/06/2014	11,002.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2014	11,842.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/06/2014	12,634.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2014	12,953.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/06/2014	19,712.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	02/06/2014	20,661.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/06/2014	42,056.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	02/13/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	180.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	02/13/2014	200.59
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/13/2014	231.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2014	331.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	339.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	02/13/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	02/13/2014	385.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	480.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	488.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	517.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/13/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	02/13/2014	766.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	1,629.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	02/13/2014	2,153.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	2,307.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	3,096.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	02/13/2014	3,766.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/13/2014	4,336.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	4,610.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	5,201.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	02/13/2014	5,762.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	5,820.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	5,867.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	6,522.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	6,802.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	9,112.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	9,488.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	10,073.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	11,991.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	12,508.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	12,937.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/13/2014	13,391.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/13/2014	15,082.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2014	17,314.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2014	17,314.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2014	19,705.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/13/2014	31,246.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2014	32,409.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/20/2014	158.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/20/2014	191.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/20/2014	210.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/20/2014	215.97
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/20/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	02/20/2014	299.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	370.70
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/20/2014	373.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	394.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/20/2014	699.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/20/2014	824.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/20/2014	1,452.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	3,434.97
S C E & G SOUTH CAROLINA ELECTRIC & G	RELOCATE PRIMARY POLE	HARBORVIEW ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	02/20/2014	3,556.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/20/2014	4,333.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	5,183.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	5,736.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	5,929.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	6,820.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/20/2014	7,566.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	7,694.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/20/2014	7,859.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/20/2014	7,890.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	8,118.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	8,427.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210099646151	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	8,838.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	02/20/2014	9,592.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	10,653.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	11,283.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	12,026.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	12,154.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	12,424.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	13,075.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	14,580.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/20/2014	16,921.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/20/2014	20,056.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/20/2014	20,156.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/20/2014	29,618.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/20/2014	34,465.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/20/2014	62,774.22
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/27/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/27/2014	261.63
S C I R A	CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	02/13/2014	450.00
S C M S A	MEMBERSHIP DUES FOR MIDDLE S	WEST ASHLEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	02/06/2014	125.00
S C S B A	SCNSPRA GOLDEN ACHIEVEMENT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/06/2014	205.00
S R E B	Cost for attendance at four wo	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/06/2014	2,500.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	395.53
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	406.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	142.96
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	588.78
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	750.35
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,440.98

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SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	196.52
SAM'S WHOLESALE CLUB	WAHS SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	296.64
SAM'S WHOLESALE CLUB	WAHS SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	317.14
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	1,411.15
SAM'S WHOLESALE CLUB	0402635851777	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/13/2014	112.63
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	191.90
SAM'S WHOLESALE CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	226.18
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	227.42
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	229.59
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	302.33
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	349.67
SAM'S WHOLESALE CLUB	0402590413811	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	507.86
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2014	657.21
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	135.00
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	135.91
SAM'S WHOLESALE CLUB	0402398900209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/20/2014	136.08
SAM'S WHOLESALE CLUB	0402635851777	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	136.96
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	1,002.73
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	298.61
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	422.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	201.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	257.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	278.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	307.25
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	02/06/2014	125.75
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	188.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	356.28
SARAH HAMMOND	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	330.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/20/2014	145.04
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	150.00

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SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	250.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	2,695.00
SC-HOSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	360.00
SCANTRON CORPORATION	SCANTRON ANSWER SHEETS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,334.65
SCANTRON CORPORATION	SCANTRONS FOR TESTING STUDE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,344.09
SCASBO	COURSE CLASS FEE FOR FINANCIA/	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	350.00
SCBEA	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	120.00
SCCTE	2014 CONFERENCE REGISTRATIOI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2014	1,200.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	3,029.47
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/27/2014	365.35
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/06/2014	144.38
SCHOLASTIC INC.	MEDIA CENTER GRANT	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	02/06/2014	148.50
SCHOLASTIC INC.	MEDIA CENTER GRANT	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	02/06/2014	211.20
SCHOLASTIC INC.	6TH GRADE MATH MAGAZINES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	146.08
SCHOLASTIC INC.	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	227.70
SCHOLASTIC INC.	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/20/2014	1,018.77
SCHOLASTIC INC.	ON THE RECORD CIRRICULUM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	1,933.20
SCHOLASTIC INC.	SCHOLASTIC ASSESSMENT LIBRA	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2014	160.59
SCHOLASTIC INC.	Fiction/Non-Fiction Books for	MT ZION ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2014	621.16
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	123.75
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	134.20
SCHOOL HEALTH CORP	AJ91328 PEN LIGHT	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	163.05
SCHOOL NUTRITION ASSOCIATION	SNA PROGRAM UPDATE MEEETIN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2014	140.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	305.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	440.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	450.00
SCHOOL OUTFITTERS	Classroom Supplies	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	101.71
SCHOOL SPECIALTY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	275.31
SCHOOL SPECIALTY	9-213989-030 CRAYOLA ARTISTA I	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/06/2014	234.27
SCHOOL SPECIALTY	JSES SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/13/2014	175.00

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SCHOOL SPECIALTY	7-1464169-030 5-CUBBY WALL C	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	581.55
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	651.23
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	474.74
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	474.74
SCHOOL SPECIALTY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	608.79
SCHOOL SPECIALTY	7-1464169-030 5-CUBBY WALL C	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	797.26
SCHOOL SPECIALTY	087000 CARPET ENDURANCE 12' X	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	1,098.89
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	736.28
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	162.66
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	176.49
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	176.49
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	176.49
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	264.73
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	264.73
SCHOOL SPECIALTY	NEW CD EXPANSION CLASS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	271.79
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	386.50
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	386.50
SCHOOL SPECIALTY	NEW CD EXPANSION CLASS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	390.45
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	437.62
SCHOOL SPECIALTY	SUPPLIES FOR NEW CD EXPANSIC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	474.74
SCHOOL SPECIALTY	BULLETIN BOARD PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	593.84
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	238.16
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	219.20
SCIENCE OLYMPIAD ORDERS	SCIENCE OLYMPIAD TEACHING M/	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2014	179.36
SCIENCE TAKE-OUT, LLC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	297.60
SCIRA	CHECK ATTACHED SCIRA CONFEE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	150.00
SCIRA	SCIRA CONFERENCE FEB. 20-22, 2	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	400.00
SCIRA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	225.00
SEAN HETHINGTON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	123.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	243.45
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	330.71
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/13/2014	225.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	101.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	514.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	228.00
EMPLOYEE REIMBURSEMENT	2/3-4/14 COLA	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	162.56
SHERATON MYRTLE BEACH CONVENTION	LODGING FOR JENNIFER MCMILLI	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	294.82
SHERATON MYRTLE BEACH CONVENTION	S C I R A CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	02/13/2014	299.98
EMPLOYEE REIMBURSEMENT	12/11-12/13 COLA	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	02/13/2014	139.97
SHI INTERNATIONAL CORP	SOFTWARE	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	7,746.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	125.44
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	305.97
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	696.02
SHOW OFF'S	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	693.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	138.59
SING REALTY & ASSOCIATES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/13/2014	250.00
SKILLPATH SEMINARS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	199.00
SKILLPATH SEMINARS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2014	267.45
SLEEP INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	210.60
SMALLS INSTITUTE FOR MUSIC & YOUTH LI	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	500.00
SMITH & ASSOCIATES INC	NORTH CHARLESTON HIGH - CHILI	NORTH CHARLESTON HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	75,733.43
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	461.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	1,128.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	705.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2014	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	02/20/2014	118.65
SOPHIA WHITE	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/27/2014	233.52
SOUND COMMUNICATIONS INC	SERVICES FOR SOUND SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2014	375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	SIMONS PA	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/20/2014	1,432.15
SOUND COMMUNICATIONS INC	CHARLESTON PROGRESSIVE PA	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	02/20/2014	11,943.75
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,190.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	170.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	330.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	993.50
SOUTH CAROLINA ASSOCIATION OF FAMIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	190.00
SOUTH CAROLINA DEPARTMENT OF EDUC	SC HEALTH SCIENCE REGISTRATI	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/06/2014	175.00
SOUTH CAROLINA DEPARTMENT OF EDUC	SPANISH	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/20/2014	3,500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2014	105.20
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	203.20
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	250.00
SOUTH OF PHILLY PIZZERIA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	160.00
SOUTHERN REG ED BOARD	HSTW ASSESSMENT	R B STALL HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/27/2014	2,640.00
SOUTHERN REGIONAL EDUCATION BOARD	HSTW ASSESSMENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/27/2014	2,640.00
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	300.00
SPECTRUM SOUND LLC	WEST ASHLEY HIGH SCHOOL - GY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	2,163.00
SPECTRUM SOUND LLC	WEST ASHLEY HIGH SCHOOL - GY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	6,453.00
SPIRIT MONKEY, LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	250.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	325.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	6,782.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	2,499.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	2,368.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	152.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	500.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	570.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	375.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,554.21
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	241.96
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	548.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	166.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	776.53
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	376.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	604.45
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2014	1,243.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	1,000.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	1,730.00
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/06/2014	443.43
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	126.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	302.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	338.82
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	02/06/2014	406.38
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/06/2014	1,193.57
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	5,866.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/06/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	02/06/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/06/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	9,584.28
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/06/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/06/2014	14,188.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/06/2014	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	37,604.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/20/2014	200.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/20/2014	208.48
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	8,255.12
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	9,614.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	126.42
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	136.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	140.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	151.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	221.54
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2014	232.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	248.63
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	308.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	323.74
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	342.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	368.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	564.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	596.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	02/27/2014	1,182.44
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	2,500.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	2,832.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	02/27/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	4,549.31
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	02/27/2014	4,729.76
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	5,866.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	8,489.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	10,437.41
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	14,188.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2014	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	37,604.22
SSC SERVICE SOLUTIONS	ESCALATOR 2013	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/27/2014	59,835.20
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	02/20/2014	880.00
ST JOHN'S HIGH SCHOOL	STADIUM CLEAN UP	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,500.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	134.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/20/2014	258.66
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	414.89
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/20/2014	445.42
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	780.40
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/20/2014	1,676.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	105.72
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	125.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	156.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	396.99
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	505.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 9011	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/06/2014	159.87
STAPLES	eSchoolMall Req: 9011	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	277.67
STAPLES	COPY PAPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	2,394.87
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	154.05
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	281.92
STAPLES	PRINTER CARTRIDGES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2014	117.81
STAPLES	CLASSROOM SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	126.17
STAPLES	EHS AND HS CLASSROOM SUPPLII	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/13/2014	135.32
STAPLES	353847 BELKIN PRO SERIES USB 2	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	136.30
STAPLES	EHS AND HS CLASSROOM SUPPLII	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2014	178.51
STAPLES	POWDER-FREE DISPOSABLE GLOV	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	259.97
STAPLES	CLASSROOM SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	266.36
STAPLES	PRINTER CARTRIDGES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2014	320.42
STAPLES	OFFICE SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	733.86
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2014	767.14
STAPLES	135848 DUPLICATING PAPER 8 1/	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	798.29
STAPLES	COPY PAPER 8 1/2 X 11	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2014	2,075.55
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	369.90
STAPLES	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	182.77
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/20/2014	257.26
STAPLES	CLASSROOM SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/20/2014	375.69
STAPLES	SUPPLY ORDER	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	543.90
STAPLES	SUPPLY ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	883.62
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	108.94
STAPLES	ESM: 9170 SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	109.32
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	120.44
STAPLES	ELA & MATH SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	128.23
STAPLES	CTE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	149.62
STAPLES	353847 BELKIN PRO SERIES USB 2	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/27/2014	195.19
STAPLES	ESM: 9170 SUPPLIES	MORNINGSIDE MIDDLE	- TECH SUPPL	919 - APPLE TAGS	02/27/2014	195.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM: 9170 SUPPLIES	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	204.64
STAPLES	CLASSROOM AND SCHOOL SUPPL	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	341.02
STAPLES	ELA & MATH SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	413.24
STAPLES	CTE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	908.90
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	1,033.91
STAPLES	ESM: 9170 SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,653.34
STAPLES	PAPER	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2014	2,394.87
STARFALL PUBLICATIONS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	269.06
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/06/2014	630.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/06/2014	840.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/27/2014	480.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/27/2014	630.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/27/2014	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	02/20/2014	151.76
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	361.56
STRATACACHE PRODUCTS GROUP	STRATACACHE STANDARD SUPPC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	20,850.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	250.00
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	250.00
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	110.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/13/2014	1,226.75
STUDENT ADVENTURE TOURS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	3,334.98
STUDENT NUTRITION ASSOCIATED OF SOL	REGISTRATION FOR PROGRAM UF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2014	140.00
STUDER EDUCATION LLC	Studer Installment Payments: Y	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/27/2014	18,750.00
SUBWAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	124.78
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	150.00
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	535.39
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	02/06/2014	416.34
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	02/06/2014	1,029.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/06/2014	2,016.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/06/2014	2,135.08
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/06/2014	2,550.45
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/06/2014	4,371.65
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/27/2014	4,820.07
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/27/2014	4,980.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/27/2014	216.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	170.83
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	160.22
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	02/27/2014	19,300.08
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	375.00
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	871.58
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	603.73
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	732.82
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,327.86
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,512.22
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	1,529.14
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTOR	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	617,875.38
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTOR	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	02/27/2014	431,878.47
T T C	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	150.00
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	297.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	121.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	162.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	243.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	283.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	405.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	1,160.20
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	1,174.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	1,579.50

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TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	1,782.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	2,106.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	2,308.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	02/06/2014	2,875.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/06/2014	3,888.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT - JENNIFER CUNNIN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	4,394.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	4,440.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	6,720.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER - JOHN KELLEY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	7,161.00
TAPFIN PROCESS SOLUTIONS	NETWORK PROJECT MANAGER - J	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2014	8,140.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	9,418.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	10,586.00
TAPFIN PROCESS SOLUTIONS	PERSONAL MASTERY TECHNOLOC	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/13/2014	2,920.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/13/2014	11,200.00
TAPFIN PROCESS SOLUTIONS	NETWORK PROJECT MANAGER - J	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/27/2014	8,732.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	109.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	133.11
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	175.60
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	289.88
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	637.51
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/13/2014	810.43
TEACHERS DISCOVERY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	336.65
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	6,554.45
TECH 4 LEARNING INC	SOFTWARE PURCHASE AND MAIN'	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	02/13/2014	885.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LADSON BUZZ IN BUZZ OUT	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	1,429.07
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MT. ZION BUZZ IN BUZZ OU	MT ZION ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	1,429.07
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - JIES BUZZ IN BUZZ OUT	JAMES ISLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	2,752.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	SIMONS SECURITY SYSTEM	JAMES SIMONS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	02/20/2014	2,081.90
TECHNOLOGY SOLUTIONS OF CHARLESTC	SIMONS SECURITY SYSTEM	JAMES SIMONS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	02/20/2014	95,724.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	4,882.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/26/2014	500.00
TERRI STEED	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	108.10
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/26/2014	39,570.07
THE ATHLETIC SHOP, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	357.65
THE EPISCOPAL DIOCESE OF SC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	6,639.50
THE EPISCOPAL DIOCESE OF SC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	2,732.75
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	125.08
THE PALACE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/13/2014	250.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	149.00
THINKING MAPS INC.	THINKING MAPS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	1,346.20
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/27/2014	18,362.25
THOMAS SMITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	301.80
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	02/20/2014	1,152,314.72
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	188.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	250.00
TIME TIMER GENERATION INC	AU MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	295.00
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- PERIPHERAL	874 - ASSET RECOVERY	02/06/2014	389.76
TIMOTHY CAHILL	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	129.10
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/20/2014	115.99
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/20/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	439.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	177.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	117.49
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/13/2014	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/13/2014	159.04
TONYA S CLAYTON	LUNCH FOR DARKNESS TO LIGHT	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/06/2014	4,567.50
TOWNSEND PRESS	TITLE I BOOKS	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2014	775.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TOWNSEND PRESS	ISBN 1-59194-022-2 GRAMMAR, WR	ST ANDREWS MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	02/13/2014	1,236.20
TOYS FOR SPECIAL CHILDREN	CHILD SPECIFIC ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/20/2014	141.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	109.20
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2014	300.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	109.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	169.63
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	565.63
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	949.28
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	1,056.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	1,428.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	1,580.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	2,470.92
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2014	4,123.16
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MONTESSORI COMMUNITY SCHL CH.	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	693.07
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,248.10
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,399.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	1,426.40
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	19,977.34
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	21,035.16
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	1,840.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	1,110.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2014	1,110.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	362.08
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	767.92
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	2,260.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	120.00
TRIUMPH LEARNING	HSAP TESTING	NORTH CHARLESTON HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/20/2014	643.08
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	465.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	545.50
TYCO INTERGEATEDVA D T SECURITY	CD-4 - TYCO UPGRADES	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	581 - GO BOND SERIES 2013	02/06/2014	2,128.26
TYCO INTERGEATEDVA D T SECURITY	CD-4 - TYCO UPGRADES	SPRINGFIELD ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	02/06/2014	2,335.65
TYCO INTERGEATEDVA D T SECURITY	MT. ZION ELEM - BURGLAR ALARM	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	3,308.48
TYCO INTERGEATEDVA D T SECURITY	LINCOLN HIGH - FIELD HOUSE ALA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	6,692.37
TYCO INTERGEATEDVA D T SECURITY	DUSTON ELEM - SECURITY CONNE	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	7,551.48
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2014	8,185.37
TYCO INTERGEATEDVA D T SECURITY	James B Edwards - Security Con	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	581 - GO BOND SERIES 2013	02/13/2014	5,213.90
TYRAE CHISOLM	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	109.90
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2014	245.00
UNITED STATES POST OFFICE	POSTAGE STAMPS	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/27/2014	300.00
UNIVERSAL LLC	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/20/2014	700.00
UNIVERSAL LLC	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/20/2014	780.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/13/2014	1,620.00
UNIVERSITY OF OREGON	SWIS SUBSCRIPTION	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/13/2014	250.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	850.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	333.38
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	106.34
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	106.69
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	109.07
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	110.80
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	115.64
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	120.96
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	123.79
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	124.28
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	124.94
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	125.54
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	125.71
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	130.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	132.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	135.66
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	141.32
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	148.38
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	152.42
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	152.79
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	154.67
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	170.05
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	176.87
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	187.12
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	190.44
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	196.79
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	196.84
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	198.99
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	203.40
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	207.76
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	216.07
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	216.58
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	219.45
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	222.43
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	225.80
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	227.71
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	235.72
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	235.73
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	240.16
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	242.33
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	244.72
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	252.45
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	280.99
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	282.18
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	288.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	291.70
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	293.10
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	296.65
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	304.58
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	305.39
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	307.54
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	317.23
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	343.14
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	343.60
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	372.28
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	374.15
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	382.82
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	384.86
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	409.60
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	437.44
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	484.30
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	485.14
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	516.64
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	611.19
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	646.23
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2014	658.12
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	699.17
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	764.42
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	777.80
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	782.94
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	818.38
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	822.88
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	881.49
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	887.97
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	945.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	950.90
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	956.31
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,029.72
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,161.85
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,233.20
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,258.48
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,284.40
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,299.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,301.49
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,315.33
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,317.41
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,329.40
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,336.81
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,366.18
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,380.84
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,404.38
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,503.76
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,518.43
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,531.77
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,605.34
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,663.10
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,753.40
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,768.40
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,788.10
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,807.97
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,837.73
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,850.62
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,851.37
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,918.64
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,993.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	1,993.54
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,127.68
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,127.68
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,175.39
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,249.97
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,498.80
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,699.93
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,752.42
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,781.93
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,823.38
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,826.45
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	2,935.45
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,034.96
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,065.90
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,193.62
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,295.10
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,478.28
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,496.12
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,610.17
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,652.74
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,668.43
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	3,940.32
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	4,194.05
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	4,223.46
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	4,301.28
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	4,722.46
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2014	4,907.64
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	392.27
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	100.42
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	100.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	106.04
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	118.36
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	123.74
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	132.28
US FOODS	COMMODITY DISTRIBUTION CHAR	SPRINGFIELD ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/13/2014	135.68
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	142.33
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	143.15
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	150.23
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	151.91
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	153.27
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	154.34
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	157.65
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	157.81
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	157.94
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	160.93
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	163.58
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	165.58
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	166.54
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	169.64
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	175.77
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	178.69
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	187.97
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	189.71
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	195.09
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	198.91
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	214.18
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	219.82
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	238.62
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	253.13
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	261.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	263.90
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	271.29
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	294.74
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	338.98
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	358.08
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	359.38
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	367.00
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	370.11
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	371.11
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	419.97
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	437.87
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	479.13
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	630.88
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	655.88
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	734.46
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	742.01
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2014	761.34
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	763.34
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	776.86
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	780.73
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	818.91
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	835.53
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	890.06
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	902.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	916.40
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	925.03
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	959.56
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	981.01
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,012.17
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,012.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,034.18
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,197.06
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,216.84
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,230.12
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,308.29
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,360.03
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,375.82
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,430.50
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,438.26
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,489.28
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,664.43
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,675.44
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,696.09
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,770.20
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,791.45
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,811.93
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,821.25
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,856.97
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,863.79
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,886.33
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,886.46
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	1,976.98
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,062.79
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,064.47
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,066.85
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,113.87
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,160.30
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,237.11
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,317.82
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,380.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,380.62
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,393.52
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,437.68
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,440.78
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,494.86
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,578.28
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,586.94
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,633.75
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	2,742.13
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,170.85
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,306.16
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,474.23
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,605.48
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,682.82
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,786.57
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,818.13
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,899.78
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	3,911.11
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	4,050.70
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	4,316.86
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	4,494.72
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	4,726.37
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	4,890.40
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2014	5,091.32
US FOODS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	422.44
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	100.99
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	101.12
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	104.09
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	108.02
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	113.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	114.96
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	117.05
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	122.70
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	126.14
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	131.00
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	139.48
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	140.67
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	153.94
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	155.51
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	161.24
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	162.23
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	162.86
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	171.03
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	174.65
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	175.21
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	179.75
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	183.73
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	187.35
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	192.60
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	196.76
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	198.18
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	200.97
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	203.58
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	223.58
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	226.30
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	232.69
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	235.63
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	237.87
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	241.28
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	259.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	270.74
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	272.66
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	289.43
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	295.26
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	308.02
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	318.92
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	353.94
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	372.97
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	379.41
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	397.59
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	453.34
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	486.00
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	518.77
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	531.23
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	559.45
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	594.50
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	597.51
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	623.62
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2014	626.89
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	689.95
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	723.51
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	738.39
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	744.09
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	748.71
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	755.23
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	877.99
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	969.12
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,045.15
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,048.87
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,059.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,109.65
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,110.02
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,142.10
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,142.19
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,177.56
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,183.16
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,207.95
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,228.20
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,233.16
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,265.95
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,270.69
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,273.73
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,281.07
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,363.49
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,408.08
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,417.71
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,448.67
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,487.29
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,504.79
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,548.28
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,592.02
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,626.29
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,707.59
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,767.98
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,782.81
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,803.32
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,940.16
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,946.93
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	1,978.01
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,013.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,115.57
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,175.57
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,318.02
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,446.46
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,457.54
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,482.58
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,524.28
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,559.92
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,639.38
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,720.94
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,852.11
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	2,985.41
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,019.91
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,271.81
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,273.27
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,341.98
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,376.19
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,637.88
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,643.91
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,833.55
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,871.75
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	3,976.51
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	4,315.25
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2014	4,560.32
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	100.09
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	104.44
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	107.17
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	108.63
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	114.93
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	122.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	124.18
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	132.41
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	135.49
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	141.40
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	155.14
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	155.60
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	161.88
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	169.61
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	172.98
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	179.43
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	183.08
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	184.74
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	185.80
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	185.98
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	191.34
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	195.27
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	198.86
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	199.59
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	203.68
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	203.90
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	211.56
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	212.01
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	215.40
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	221.37
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	230.68
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	234.88
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	235.41
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	242.73
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	243.40
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	247.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	260.15
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	269.83
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	270.28
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	271.72
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	287.89
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	309.52
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	328.43
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	329.64
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	333.83
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	342.89
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	356.71
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	385.11
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	408.94
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	410.23
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	415.80
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	459.47
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	478.19
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	498.30
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	504.13
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	504.48
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	538.94
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	555.38
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	571.67
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2014	583.23
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	636.55
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	643.25
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	820.04
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	892.80
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	899.47
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	909.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	919.92
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	944.53
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	984.34
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,005.38
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,030.03
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,068.15
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,069.58
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,095.62
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,104.25
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,127.99
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,134.87
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,162.16
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,163.62
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,206.09
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,220.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,245.11
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,286.60
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,290.24
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,408.80
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,411.50
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,432.94
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,456.06
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,465.96
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,566.84
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,598.99
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,652.40
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,920.14
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	1,960.07
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,004.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,012.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,076.02
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,126.28
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,148.56
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,198.04
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,208.18
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,424.01
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,465.18
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,465.69
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,487.67
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,643.08
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,674.17
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,776.32
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,857.61
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,939.93
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	2,982.62
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,099.07
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,133.79
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,338.83
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,430.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,498.70
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,555.22
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,757.71
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	3,763.24
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	4,262.17
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	4,325.64
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	4,847.70
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	4,886.98
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	5,087.42
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	5,435.28
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2014	5,533.12

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	02/27/2014	5,784.20
US GAMES	PE EQUIPMENT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	351.92
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ORANGE GROVE CHARTER ELMNTR	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	109.04
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	170.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	200.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	217.12
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	280.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	293.23
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	330.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	400.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	435.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	540.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	702.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	920.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2014	937.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	1,090.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2014	1,385.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	162.50
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	443.98
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2014	1,430.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/06/2014	153.12
EMPLOYEE REIMBURSEMENT	REIMB - FL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2014	247.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2014	134.57
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/20/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/20/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/20/2014	13,653.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ENGLISH AS A SECOND LANGUAGE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/20/2014	105.66
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	105.68
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	107.07
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	114.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	128.85
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	128.85
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	130.26
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	143.67
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	143.67
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	143.67
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	143.69
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	149.17
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	154.30
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	158.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	158.49
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	158.49
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	158.49
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	159.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	166.86
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	173.10
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	174.85
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	181.68
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	181.68
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	181.68
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	181.68
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	181.68
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	184.51
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	195.22
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	196.50
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	198.65
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	204.68
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	211.32
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	264.15
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	02/20/2014	264.15
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	02/20/2014	264.15
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	267.51
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	272.52
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	272.52
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	272.52
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	310.53
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	02/20/2014	316.98
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	317.15
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	325.35
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	345.72
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	363.36
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	416.19
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	02/20/2014	423.31
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	432.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	463.48
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	463.53
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	476.11
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	487.10
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	498.66
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	502.89
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	535.35
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	655.60
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	675.81
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	02/20/2014	709.77
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	745.61
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/20/2014	760.75
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	302 - ADEPT	02/20/2014	1,058.80
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	1,338.36
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/20/2014	2,009.06
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2014	5,748.47
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/20/2014	220.08
VEX ROBOTICS INC	PLTW POE VEX KIT P/N: 270-192	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	4,699.73
VIC BAILEY FORD	VEHICLE - DISTRIBUTION CENTER	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	02/13/2014	20,042.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2014	255.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/13/2014	116.26
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/20/2014	123.00
VOLOGY DATA SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	300.00
VOLOGY DATA SYSTEMS	RESTOCK OF PHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2014	2,290.00
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	1,659.42
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	11,082.38
W H PLATTS COMPANY	CALHOUN, STONO CONF, WO 2707	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	308.00
W H PLATTS COMPANY	CD-4 EXPANSION, EDWARDS SB R	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	379.97
W H PLATTS COMPANY	PINCKNEY MOBILE WO 270735 SB	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	401.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	CD-4 EXPANSION, EDWARDS SB R	GOV JAMES B EDWARDS ELEMENTA - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	462.00
W H PLATTS COMPANY	PINCKNEY MOBILE WO 270735 SB	CHARLES PINCKNEY ELEMENTARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	666.00
W H PLATTS COMPANY	CALHOUN, STONO CONF, WO 2707	ADMIN BLDG (75 CALHOUN ST.) - PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	3,306.00
W H PLATTS COMPANY	INSTALLTION/LABOR SMART CLAS	SCHOOL-WIDE ACCOUNTS - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	6,750.00
W H PLATTS COMPANY	BURNS WO 272565 SB	E A BURNS ELEMENTARY - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	381.92
W H PLATTS COMPANY	BURNS WO 272565 SB	E A BURNS ELEMENTARY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/27/2014	390.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	133.45
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	204.49
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/27/2014	250.00
WALMART	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	6,500.00
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	238.83
WALTER GREGORY BOONE	STALL HS BASKETBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	176.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2014	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	125.00
WANDO HIGH SCHOOL	47645,656,676,682,690,760,827,831,	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/27/2014	4,966.15
WATSON ELECTRICAL	DIGITAL SIGNAGE	CARIO MIDDLE - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	105.25
WATSON ELECTRICAL	DIGITAL SIGNAGE	DANIEL JENKINS ACADEMY - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	105.25
WATSON ELECTRICAL	DIGITAL SIGNAGE	C E WILLIAMS ACADEMIC MAGNET - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	115.01
WATSON ELECTRICAL	DIGITAL SIGNAGE	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	137.80
WATSON ELECTRICAL	DIGITAL SIGNAGE	JAMES ISLAND MIDDLE - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	144.31
WATSON ELECTRICAL	DIGITAL SIGNAGE	WEST ASHLEY MIDDLE - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	144.31
WATSON ELECTRICAL	DIGITAL SIGNAGE	LAING MIDDLE - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	161.67
WATSON ELECTRICAL	DIGITAL SIGNAGE	LIBERTY HILL ACADEMY - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	169.26
WATSON ELECTRICAL	DIGITAL SIGNAGE	JULIAN MITCHELL ELEMENTARY - TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	190.96
WATSON ELECTRICAL	DIGITAL SIGNAGE	C E WILLIAMS ACADEMIC MAGNET - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	298.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	DANIEL JENKINS ACADEMY - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	361.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	MOULTRIE MIDDLE - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	365.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	CARIO MIDDLE - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	397.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	404.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WATSON ELECTRICAL	DIGITAL SIGNAGE	ST ANDREWS MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	459.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	LIBERTY HILL ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	514.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	544.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	JAMES ISLAND MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	614.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	WEST ASHLEY MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	615.00
WATSON ELECTRICAL	DIGITAL SIGNAGE	LAING MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/13/2014	655.00
WATSON ELECTRICAL	BRENTWOOD MIDDLE - ELECTRIC/	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2014	3,588.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	663.68
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	469,470.64
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	747,590.74
WENGER CORPORATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2014	1,693.37
WENGER CORPORATION	CELLO STANDS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	697.66
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2014	104.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/20/2014	190.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	221.80
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2014	150.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	136.00
WEST ED	3RD PAYMENT WEST ED COMPAN'	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	02/20/2014	76,557.00
WESTERN PSYCHOLOGICAL SERVICE	PRESCHOOL TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	165.00
WESTON WOODS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	379.71
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	3,131.07
WHOLESALE INDUSTRIAL ELECTRONICS	IPAD CHARGING CART	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	02/06/2014	1,123.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	112.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	178.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	239.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	354.41
EMPLOYEE REIMBURSEMENT	1/25/14 MIDLANDS TECH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2014	132.94
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/13/2014	127.68
WILLIAM CULNON	L. HILL PINCKNEY CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2014	150.00
WILLIAM CULNON	TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2014	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM CULNON	TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2014	150.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	125.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2014	112.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2014	137.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2014	137.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	137.50
WILLIAM MAULDIN	WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	225.00
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/27/2014	207.14
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/27/2014	2,172.40
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2014	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2014	1,067.04
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2014	902.72
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/06/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	265.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	265.96
WILLIS OF NORTH CAROLINA INC	POLICY # 01-739-10-04	VARIOUS SCHOOLS	- PRPTY INS	561 - BLDG PROG 05-09 BDS	02/06/2014	29,155.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	2,610.21
WILSON & ASSOCIATES	LANDSCAPE FOR FOOTBALL FIELD	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/06/2014	1,650.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03

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WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/13/2014	337.03
WILSON & ASSOCIATES	DEEPTINE ACRATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/20/2014	1,200.00
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	105.84
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	176.04
WILSON LANGUAGE TRAINING CORP	FUNDATIONS MATERIALS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	205.20
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2014	423.36
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	136.08
WILSON LANGUAGE TRAINING CORP	TeacherLanguage Materials	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	384.48
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/20/2014	995.76
WILSON LANGUAGE TRAINING CORP	FUNDATIONS MATERIALS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	102.06
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	103.68
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	STILES POINT ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	197.64
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/27/2014	729.00
WINCHESTER XAVIER & ASSOCIACIATES IN	CHARLESTON PROGRESS IPAD	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	02/06/2014	550.00
WINCHESTER XAVIER & ASSOCIACIATES IN	SIMONS IPAD DEPLOYMENT	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/06/2014	840.00
WINCHESTER XAVIER & ASSOCIACIATES IN	BUIST IPAD DEPLOYMENT	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/06/2014	1,350.00
WINCHESTER XAVIER & ASSOCIACIATES IN	NORTHWOODS IPAD DEPLOY AND	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	555.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	EDITH FRIERSON ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	1,239.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	2,294.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	2,303.25
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	2,640.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	MT ZION ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	2,664.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	2,904.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	3,015.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	3,690.75
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	ANGEL OAK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	4,560.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	4,884.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SUPPORT/DEPLOYMENT (RT	W B GOODWIN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	02/13/2014	5,720.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	02/20/2014	510.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/06/2014	26,666.67
WINTHROP TREE SERVICE	JSES WINTHROP TREE SERVICE	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/13/2014	272.00
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/27/2014	266.63
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2014	6,140.40
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2014	400.00
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	02/13/2014	736.75
WROUGHT IRON HANDICRAFTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2014	137.34
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2014	293.87
WULBERN KOVAL	AP- ART	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/06/2014	249.54
WULBERN KOVAL	COPY PAPER FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2014	447.56
WULBERN KOVAL	CHAIRS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2014	1,108.28
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	02/13/2014	1,159.74
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	02/13/2014	1,159.74
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/13/2014	1,395.58
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	02/13/2014	1,395.58
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	581 - GO BOND SERIES 2013	02/13/2014	1,495.54
WULBERN KOVAL	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	100.80
WULBERN KOVAL	3 PART REDIFORM	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	179.03
WULBERN KOVAL	MEA-09910 9X7 1/2 MARBLED COM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	192.04
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	919 - APPLE TAGS	02/20/2014	201.79
WULBERN KOVAL	3 PART REDIFORM FOR THE MNT (GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	234.36
WULBERN KOVAL	BSN-65639BX JUMBO PAPER CL	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	416.79
WULBERN KOVAL	LABELING SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/20/2014	455.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	MEA-09910 9X7 1/2 MARBLED COM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/20/2014	563.20
WULBERN KOVAL	FURNITURE: OFFICE FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/20/2014	685.79
WULBERN KOVAL	ROLLING CARTS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/20/2014	2,253.06
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	02/27/2014	379.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	02/27/2014	1,066.53
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	02/27/2014	1,066.53
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	581 - GO BOND SERIES 2013	02/27/2014	1,446.05
YELLOW CAB OF CHARLESTON	TRANSPORTATION DISPLACED ST	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	02/20/2014	216.00
YOUNG AUDIENCES INC	3RD PAYMENT TO YOUNG AUDIEN	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	02/13/2014	58,890.00
YOUNG CLEMENT RIVERS	SERVICES THRU 12/31/13	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/06/2014	8,131.12
YOUNG CLEMENT RIVERS	ATTORNEY FEES THRU 1/31/14	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/27/2014	17,708.99
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/13/2014	445.00
ZANER BLOSER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2014	750.67

Bank of America Purchasing Card Transactions

February 2014

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29652SUBWAY 0878	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.03
BANK OF AMERICA	29682SUBWAY 0878	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.03
BANK OF AMERICA	28636WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.04
BANK OF AMERICA	28738FOOD LION #1444	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.04
BANK OF AMERICA	28566FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.05
BANK OF AMERICA	28897FAMILY DOLLAR #0066	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.07
BANK OF AMERICA	28956WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	0.09
BANK OF AMERICA	29381HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.09
BANK OF AMERICA	29750STAPLS01215247430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.11
BANK OF AMERICA	29814STAPLS01215247430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.11
BANK OF AMERICA	29091OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.13
BANK OF AMERICA	28107HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.15
BANK OF AMERICA	28683LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.17
BANK OF AMERICA	27880HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.18
BANK OF AMERICA	28608HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.18
BANK OF AMERICA	28263H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.20
BANK OF AMERICA	28275WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.20
BANK OF AMERICA	28542FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.21
BANK OF AMERICA	28433STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.22
BANK OF AMERICA	29068LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.22
BANK OF AMERICA	29556LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.22
BANK OF AMERICA	28321LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.23
BANK OF AMERICA	28679STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.23
BANK OF AMERICA	28168STAPLS71114355390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.24
BANK OF AMERICA	28225PUBLIX #1145	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.24
BANK OF AMERICA	28981SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.25
BANK OF AMERICA	29465Discount School Supp	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	0.25
BANK OF AMERICA	29620WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.25
BANK OF AMERICA	29749WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28297BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.27
BANK OF AMERICA	28719WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.28
BANK OF AMERICA	28753STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.28
BANK OF AMERICA	29470HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.29
BANK OF AMERICA	29585STARBUCKS #08208 CHA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	0.29
BANK OF AMERICA	28231HARRIS TEETER #0365	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.31
BANK OF AMERICA	29683BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.31
BANK OF AMERICA	28059ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.33
BANK OF AMERICA	28551HARRIS TEETER #0087	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.33
BANK OF AMERICA	29763STAPLS01215262250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.33
BANK OF AMERICA	28217PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.35
BANK OF AMERICA	27851ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.36
BANK OF AMERICA	28935DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.37
BANK OF AMERICA	28670WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.39
BANK OF AMERICA	29339STAPLS71119466720000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.39
BANK OF AMERICA	28794BI-LO GROCERY #5246	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.40
BANK OF AMERICA	28220WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.41
BANK OF AMERICA	28288STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.42
BANK OF AMERICA	28361STAPLS71115189480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	0.42
BANK OF AMERICA	28293AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	0.43
BANK OF AMERICA	28669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.43
BANK OF AMERICA	28007PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.44
BANK OF AMERICA	28701STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.44
BANK OF AMERICA	28863OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.44
BANK OF AMERICA	29807WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.44
BANK OF AMERICA	29615WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.45
BANK OF AMERICA	28644CVS PHARMACY #5553 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.46
BANK OF AMERICA	28802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.46
BANK OF AMERICA	29463WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.48
BANK OF AMERICA	28617FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28985STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.50
BANK OF AMERICA	29790WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.50
BANK OF AMERICA	28416LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.51
BANK OF AMERICA	28478WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.51
BANK OF AMERICA	29384STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.51
BANK OF AMERICA	29600STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.51
BANK OF AMERICA	28999STAPLS01213215840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.53
BANK OF AMERICA	28450STAPLS71115293760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.54
BANK OF AMERICA	28818STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	0.55
BANK OF AMERICA	28740LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.56
BANK OF AMERICA	29090BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	0.56
BANK OF AMERICA	29110WAL-MART #1748	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.56
BANK OF AMERICA	28368RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.57
BANK OF AMERICA	28727WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.58
BANK OF AMERICA	28743KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.58
BANK OF AMERICA	29025LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.58
BANK OF AMERICA	29726WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.59
BANK OF AMERICA	28473BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.61
BANK OF AMERICA	28730PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	0.61
BANK OF AMERICA	28775PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.61
BANK OF AMERICA	27972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.62
BANK OF AMERICA	28932STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.62
BANK OF AMERICA	29070HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.62
BANK OF AMERICA	27901SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.63
BANK OF AMERICA	28120WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.63
BANK OF AMERICA	28916TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.63
BANK OF AMERICA	29761SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.63
BANK OF AMERICA	28566FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.64
BANK OF AMERICA	29775STAPLS01215262250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.64
BANK OF AMERICA	28313WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28739STAPLS01212290310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.66
BANK OF AMERICA	28394STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/10/2014	0.67
BANK OF AMERICA	28454RADIOSHACK 001237	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	0.68
BANK OF AMERICA	28568SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.68
BANK OF AMERICA	28886PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.68
BANK OF AMERICA	29455STAPLS01213215840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.68
BANK OF AMERICA	29794LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.68
BANK OF AMERICA	28980TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	0.69
BANK OF AMERICA	29278HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.69
BANK OF AMERICA	28539WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.70
BANK OF AMERICA	28235WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	0.71
BANK OF AMERICA	28167PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.72
BANK OF AMERICA	29388WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.74
BANK OF AMERICA	28788STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	0.75
BANK OF AMERICA	28446ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.76
BANK OF AMERICA	29103OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	0.76
BANK OF AMERICA	28690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.77
BANK OF AMERICA	28945EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	0.77
BANK OF AMERICA	27863ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.78
BANK OF AMERICA	28835WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	0.78
BANK OF AMERICA	29468FORMS AND SUPPLY-AOP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.78
BANK OF AMERICA	27991PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.79
BANK OF AMERICA	28845PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.79
BANK OF AMERICA	28002LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.80
BANK OF AMERICA	29748STAPLS71123711090000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.80
BANK OF AMERICA	28870STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.83
BANK OF AMERICA	28470OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.85
BANK OF AMERICA	29312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.85
BANK OF AMERICA	29336BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	0.85
BANK OF AMERICA	29638CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28032BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.86
BANK OF AMERICA	28379KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.86
BANK OF AMERICA	28861STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.87
BANK OF AMERICA	28958WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	0.87
BANK OF AMERICA	29804SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.88
BANK OF AMERICA	29435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.89
BANK OF AMERICA	29703SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.89
BANK OF AMERICA	28965HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	0.90
BANK OF AMERICA	29032STAPLS71119695160000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.90
BANK OF AMERICA	28637SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.92
BANK OF AMERICA	29606STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.93
BANK OF AMERICA	28621HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.94
BANK OF AMERICA	28442STAPLS71115101670000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.95
BANK OF AMERICA	28455OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.95
BANK OF AMERICA	28622PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	0.95
BANK OF AMERICA	29062WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	0.95
BANK OF AMERICA	29746CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	0.98
BANK OF AMERICA	28405STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.00
BANK OF AMERICA	28569STAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.00
BANK OF AMERICA	29507SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.00
BANK OF AMERICA	29831SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.00
BANK OF AMERICA	28147C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.01
BANK OF AMERICA	28360PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.01
BANK OF AMERICA	28626WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.01
BANK OF AMERICA	28731STAPLS01212290310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.02
BANK OF AMERICA	29036STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.02
BANK OF AMERICA	28005ROSS STORES #667	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	28666JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	28708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	28796STAPLS71117776200000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28837WAL-MART #1359	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	1.04
BANK OF AMERICA	28857LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	28889LOWES #00497	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	29397STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.04
BANK OF AMERICA	28784DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.05
BANK OF AMERICA	29486LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.05
BANK OF AMERICA	28745JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.06
BANK OF AMERICA	29167NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.07
BANK OF AMERICA	29505WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.07
BANK OF AMERICA	28733CHARLESTON INT843010	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	1.08
BANK OF AMERICA	28848WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.08
BANK OF AMERICA	29621WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.09
BANK OF AMERICA	28716PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.10
BANK OF AMERICA	29791LOWES #00655	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.10
BANK OF AMERICA	29426SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.11
BANK OF AMERICA	28333USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	1.12
BANK OF AMERICA	28781STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.12
BANK OF AMERICA	29690BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	1.13
BANK OF AMERICA	28426HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.16
BANK OF AMERICA	29307QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.17
BANK OF AMERICA	29737C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.18
BANK OF AMERICA	28324ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.19
BANK OF AMERICA	29632NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.19
BANK OF AMERICA	29726WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.19
BANK OF AMERICA	27919STAPLS71112160020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.20
BANK OF AMERICA	29419WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.20
BANK OF AMERICA	27894WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	1.22
BANK OF AMERICA	28138STAPLS71114200750000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.23
BANK OF AMERICA	28823WAL-MART #3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.23
BANK OF AMERICA	29720EXXONMOBIL 474185	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	1.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28732STAPLS01211998990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.25
BANK OF AMERICA	582-ASTAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.25
BANK OF AMERICA	28094WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.26
BANK OF AMERICA	27915STAPLS71112735070000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.27
BANK OF AMERICA	28102AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.27
BANK OF AMERICA	28104LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.27
BANK OF AMERICA	28397STAPLS71112160020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.27
BANK OF AMERICA	28597AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.27
BANK OF AMERICA	29520CVS PHARMACY #5845 Q	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.27
BANK OF AMERICA	27943STAPLES 001171	ARCHIVES & RECORDS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	1.28
BANK OF AMERICA	27989FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.28
BANK OF AMERICA	28109STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	1.28
BANK OF AMERICA	29527DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.28
BANK OF AMERICA	29656TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.28
BANK OF AMERICA	27877Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.29
BANK OF AMERICA	28206STAPLS71114326250000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.30
BANK OF AMERICA	29528STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.30
BANK OF AMERICA	28357TOMLINSON STORES INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.31
BANK OF AMERICA	28667STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	1.31
BANK OF AMERICA	28043M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.32
BANK OF AMERICA	28430LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.32
BANK OF AMERICA	28636WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	1.32
BANK OF AMERICA	28671HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.32
BANK OF AMERICA	27977LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.34
BANK OF AMERICA	28172JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.34
BANK OF AMERICA	28714WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.34
BANK OF AMERICA	28751STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.34
BANK OF AMERICA	29147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.34
BANK OF AMERICA	29782WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.34
BANK OF AMERICA	28804AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1.35

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BANK OF AMERICA	29750STAPLS01215247430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.35
BANK OF AMERICA	29814STAPLS01215247430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.35
BANK OF AMERICA	28677EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.36
BANK OF AMERICA	28864LOWES #00907	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.36
BANK OF AMERICA	29345WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.36
BANK OF AMERICA	29755PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.36
BANK OF AMERICA	28795LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.42
BANK OF AMERICA	29168STAPLS71120058300000	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.43
BANK OF AMERICA	28286WALGREENS #12782	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	1.44
BANK OF AMERICA	29335ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.44
BANK OF AMERICA	29443LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.44
BANK OF AMERICA	29475LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.44
BANK OF AMERICA	29611OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.44
BANK OF AMERICA	29158STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.46
BANK OF AMERICA	28099WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.47
BANK OF AMERICA	28631FOOD LION #2124	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	1.47
BANK OF AMERICA	28712WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.48
BANK OF AMERICA	29259ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.48
BANK OF AMERICA	29172STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.50
BANK OF AMERICA	27964WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.51
BANK OF AMERICA	29341BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.51
BANK OF AMERICA	27895OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.52
BANK OF AMERICA	29163WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.52
BANK OF AMERICA	29318WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.52
BANK OF AMERICA	27854HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.53
BANK OF AMERICA	28069STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.53
BANK OF AMERICA	29271SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.53
BANK OF AMERICA	29617ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.53
BANK OF AMERICA	29370WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.54
BANK OF AMERICA	29415DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28632DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.57
BANK OF AMERICA	27856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.59
BANK OF AMERICA	28873WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	1.59
BANK OF AMERICA	29421NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.60
BANK OF AMERICA	29787JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.60
BANK OF AMERICA	29058OFFICE MAX	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	1.61
BANK OF AMERICA	28164STAPLS71114344360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.62
BANK OF AMERICA	28406PRIVATE I PRINT PROM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	1.63
BANK OF AMERICA	28744WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.65
BANK OF AMERICA	29444WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.65
BANK OF AMERICA	29133SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.66
BANK OF AMERICA	28127LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.67
BANK OF AMERICA	28616WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.67
BANK OF AMERICA	28697LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	1.68
BANK OF AMERICA	28720WAL-MART #1359	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.68
BANK OF AMERICA	28013LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.69
BANK OF AMERICA	28216BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.69
BANK OF AMERICA	28877PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.69
BANK OF AMERICA	29013OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.69
BANK OF AMERICA	27848CVS PHARMACY #7695 Q	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.70
BANK OF AMERICA	29076KRISPY KREME #531	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	1.70
BANK OF AMERICA	29654STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.70
BANK OF AMERICA	29845STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.70
BANK OF AMERICA	28298CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	1.71
BANK OF AMERICA	29248PUBLIX #1055	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	1.71
BANK OF AMERICA	29351STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.72
BANK OF AMERICA	29459USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	1.72
BANK OF AMERICA	29676LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1.72
BANK OF AMERICA	28603PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.73
BANK OF AMERICA	28962STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.73

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BANK OF AMERICA	29357LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.73
BANK OF AMERICA	29405WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.73
BANK OF AMERICA	29347LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.77
BANK OF AMERICA	27930OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.78
BANK OF AMERICA	28595STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.78
BANK OF AMERICA	28718IF ITS PAPER CHARLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.78
BANK OF AMERICA	28044HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.79
BANK OF AMERICA	28827STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.79
BANK OF AMERICA	29511OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.80
BANK OF AMERICA	29781LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.80
BANK OF AMERICA	28081WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.81
BANK OF AMERICA	27865WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.82
BANK OF AMERICA	28496LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.82
BANK OF AMERICA	28758WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.84
BANK OF AMERICA	29537CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.85
BANK OF AMERICA	28952FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.86
BANK OF AMERICA	29250AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.86
BANK OF AMERICA	28646LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.87
BANK OF AMERICA	28682SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.87
BANK OF AMERICA	28764NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.87
BANK OF AMERICA	28765STAPLS71117562520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.87
BANK OF AMERICA	29504UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.88
BANK OF AMERICA	29765STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.91
BANK OF AMERICA	29114LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.92
BANK OF AMERICA	29356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.92
BANK OF AMERICA	27837WAL-MART #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.93
BANK OF AMERICA	28110WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1.93
BANK OF AMERICA	28859STAPLS71117548480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.93
BANK OF AMERICA	29241LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	1.95
BANK OF AMERICA	29227HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29559CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.96
BANK OF AMERICA	29563WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	1.96
BANK OF AMERICA	29609LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.97
BANK OF AMERICA	28683LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1.98
BANK OF AMERICA	28934WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	2.02
BANK OF AMERICA	29294LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.04
BANK OF AMERICA	29358WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.06
BANK OF AMERICA	27968STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	2.09
BANK OF AMERICA	582-BSTAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.09
BANK OF AMERICA	28018BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.11
BANK OF AMERICA	28089BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.11
BANK OF AMERICA	28996SUBWAY 001110	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	2.11
BANK OF AMERICA	29078STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.11
BANK OF AMERICA	28555SCHOLASTIC BOOK CLUB	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.13
BANK OF AMERICA	28703WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.15
BANK OF AMERICA	29518DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.15
BANK OF AMERICA	28959WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.19
BANK OF AMERICA	28385EDUCATION STATION LL	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.21
BANK OF AMERICA	28894SUBWAY #4281	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.22
BANK OF AMERICA	29045STAPLS71120210050000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.22
BANK OF AMERICA	28136UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.24
BANK OF AMERICA	29091OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.24
BANK OF AMERICA	29780OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.24
BANK OF AMERICA	27884DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.25
BANK OF AMERICA	28196WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.25
BANK OF AMERICA	28332LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.25
BANK OF AMERICA	28940DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	2.28
BANK OF AMERICA	27961WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.29
BANK OF AMERICA	28628PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	2.29
BANK OF AMERICA	29028STAPLS71120383140000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28856MR FISH RESTAURANT &	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	02/10/2014	2.30
BANK OF AMERICA	29332JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.31
BANK OF AMERICA	29432PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	2.31
BANK OF AMERICA	28179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.32
BANK OF AMERICA	29367STAPLS71114220820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.32
BANK OF AMERICA	28119STAPLS71113212430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.35
BANK OF AMERICA	28400KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.36
BANK OF AMERICA	28029LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.37
BANK OF AMERICA	28590STAPLS71113894540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.37
BANK OF AMERICA	29817OFFICE DEPOT #1170	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.37
BANK OF AMERICA	28154UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.38
BANK OF AMERICA	28383CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.38
BANK OF AMERICA	29614FACTORY CARD OUTLET	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.38
BANK OF AMERICA	28869TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	2.39
BANK OF AMERICA	28198WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.40
BANK OF AMERICA	28338STAPLS71116229880000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.40
BANK OF AMERICA	29334WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.41
BANK OF AMERICA	29456WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.41
BANK OF AMERICA	29396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.44
BANK OF AMERICA	29553OFFICEMAX CT IN#0334	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.44
BANK OF AMERICA	29766UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.45
BANK OF AMERICA	29810STAPLES 001082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.45
BANK OF AMERICA	29026STAPLS71119695160000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.46
BANK OF AMERICA	28819FOOD LION #1444	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.47
BANK OF AMERICA	390-BSTAPLS71121295110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	2.47
BANK OF AMERICA	28255STAPLS01210449500000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	2.48
BANK OF AMERICA	29509WAL-MART #0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.48
BANK OF AMERICA	27849HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.50
BANK OF AMERICA	28175USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	2.52
BANK OF AMERICA	28466STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29790WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/10/2014	2.52
BANK OF AMERICA	28091STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.53
BANK OF AMERICA	28618LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.53
BANK OF AMERICA	28538LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.54
BANK OF AMERICA	28831FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.54
BANK OF AMERICA	28552FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.55
BANK OF AMERICA	28805OFFICE DEPOT #145	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.55
BANK OF AMERICA	29221LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.55
BANK OF AMERICA	29255PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	2.55
BANK OF AMERICA	29442OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	2.55
BANK OF AMERICA	29784MIYABI JAPANESE STEA	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	2.57
BANK OF AMERICA	28414STAPLES 001082	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.58
BANK OF AMERICA	28433STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.58
BANK OF AMERICA	28192C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.59
BANK OF AMERICA	28275WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.60
BANK OF AMERICA	28182GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.64
BANK OF AMERICA	28871EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	2.64
BANK OF AMERICA	29068LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.64
BANK OF AMERICA	29556LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.64
BANK OF AMERICA	28170STAPLS71114322300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.65
BANK OF AMERICA	29153OFFICEMAX CT IN#9610	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	2.66
BANK OF AMERICA	28066WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.67
BANK OF AMERICA	28321LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.67
BANK OF AMERICA	29225PARTY PLAN IT	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.68
BANK OF AMERICA	29823BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.69
BANK OF AMERICA	28679STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.70
BANK OF AMERICA	27835LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.74
BANK OF AMERICA	28315LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.74
BANK OF AMERICA	29376LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	2.74
BANK OF AMERICA	27997KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29583LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.75
BANK OF AMERICA	29572STAPLS71122015100000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	2.77
BANK OF AMERICA	28866WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.78
BANK OF AMERICA	28170STAPLS71114322300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.79
BANK OF AMERICA	28168STAPLS71114355390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.80
BANK OF AMERICA	29451LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	2.80
BANK OF AMERICA	29610HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.80
BANK OF AMERICA	28930DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.81
BANK OF AMERICA	28271G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.84
BANK OF AMERICA	29478BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.85
BANK OF AMERICA	28799STAPLS01211998990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.87
BANK OF AMERICA	28610STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.88
BANK OF AMERICA	29364THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.88
BANK OF AMERICA	28254NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.89
BANK OF AMERICA	28591WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.89
BANK OF AMERICA	27857KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.90
BANK OF AMERICA	28222LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.90
BANK OF AMERICA	28472WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.94
BANK OF AMERICA	29465Discount School Supp	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	2.94
BANK OF AMERICA	29085STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.95
BANK OF AMERICA	28223JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.96
BANK OF AMERICA	28238ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.96
BANK OF AMERICA	28738FOOD LION #1444	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	2.96
BANK OF AMERICA	28199THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.97
BANK OF AMERICA	28882STAPLS71118288890000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	2.97
BANK OF AMERICA	29602COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.98
BANK OF AMERICA	27933INTERNATIONAL TRANSA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2.99
BANK OF AMERICA	29543NELLIS TAXI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	3.00
BANK OF AMERICA	29639STAPLS01215247430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.00
BANK OF AMERICA	28770SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28907CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.06
BANK OF AMERICA	29770LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	3.07
BANK OF AMERICA	28675OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.08
BANK OF AMERICA	28769BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.08
BANK OF AMERICA	29698WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.08
BANK OF AMERICA	29838USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	02/10/2014	3.08
BANK OF AMERICA	28074STAPLS71113212430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.09
BANK OF AMERICA	27867WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.12
BANK OF AMERICA	27948WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.12
BANK OF AMERICA	29822STAPLS01215255660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.13
BANK OF AMERICA	28249MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.14
BANK OF AMERICA	29169DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.14
BANK OF AMERICA	28505LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.15
BANK OF AMERICA	28929LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.15
BANK OF AMERICA	29323GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.16
BANK OF AMERICA	28053WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.17
BANK OF AMERICA	27882EDUCATION STATION	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.18
BANK OF AMERICA	28528KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.19
BANK OF AMERICA	28826STAPLS71118288890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.19
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.20
BANK OF AMERICA	28763LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.20
BANK OF AMERICA	29346QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	3.20
BANK OF AMERICA	28588HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.21
BANK OF AMERICA	29145SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.22
BANK OF AMERICA	28065OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.23
BANK OF AMERICA	29102STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.23
BANK OF AMERICA	29223LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.23
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.28
BANK OF AMERICA	28753STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.29
BANK OF AMERICA	29412236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28560STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.30
BANK OF AMERICA	28700STAPLS01211805680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.31
BANK OF AMERICA	29288LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.31
BANK OF AMERICA	27940SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.33
BANK OF AMERICA	28230WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	3.33
BANK OF AMERICA	29476SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	3.33
BANK OF AMERICA	28719WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.35
BANK OF AMERICA	29754ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.36
BANK OF AMERICA	29470HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.40
BANK OF AMERICA	28893PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.41
BANK OF AMERICA	29399SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	3.42
BANK OF AMERICA	28443FRS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.44
BANK OF AMERICA	28011SALLY BEAUTY #1354	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.45
BANK OF AMERICA	29795WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.45
BANK OF AMERICA	29714LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.47
BANK OF AMERICA	28563BARNES&NOBLE COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	880 - TIF PROJECT	02/10/2014	3.48
BANK OF AMERICA	29634EDUCATION STATION LL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.49
BANK OF AMERICA	29239WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.50
BANK OF AMERICA	29767ROBINS NEST INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.50
BANK OF AMERICA	29705ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	3.52
BANK OF AMERICA	28411STAPLS71100726090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.54
BANK OF AMERICA	29224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.54
BANK OF AMERICA	29515PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	3.54
BANK OF AMERICA	28477UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.55
BANK OF AMERICA	28713WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.55
BANK OF AMERICA	28327STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.56
BANK OF AMERICA	28348DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.56
BANK OF AMERICA	29457STAPLS71121380270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.56
BANK OF AMERICA	27876MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.57
BANK OF AMERICA	29363MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29647WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.57
BANK OF AMERICA	28456C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.61
BANK OF AMERICA	27946SALLY BEAUTY #1292	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.62
BANK OF AMERICA	28829LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.62
BANK OF AMERICA	29060CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.64
BANK OF AMERICA	28328STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.65
BANK OF AMERICA	28722PUBLIX #824	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	3.67
BANK OF AMERICA	28006BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	3.68
BANK OF AMERICA	28648LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.70
BANK OF AMERICA	29622OFFICEMAX CT IN#1013	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	3.70
BANK OF AMERICA	28874WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	3.71
BANK OF AMERICA	27907AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.72
BANK OF AMERICA	390-ASTAPLS71121295110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.73
BANK OF AMERICA	28777JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.75
BANK OF AMERICA	29362TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	3.76
BANK OF AMERICA	29490HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.78
BANK OF AMERICA	29434TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.79
BANK OF AMERICA	29160KINGSTON PLANTATION	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.80
BANK OF AMERICA	27886UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.81
BANK OF AMERICA	28587UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.83
BANK OF AMERICA	28516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.84
BANK OF AMERICA	28812SHERWIN WILLIAMS #27	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.84
BANK OF AMERICA	28676BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	3.85
BANK OF AMERICA	29763STAPLS01215262250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.86
BANK OF AMERICA	29679WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	3.89
BANK OF AMERICA	28059ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.90
BANK OF AMERICA	28353ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.90
BANK OF AMERICA	29162KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.90
BANK OF AMERICA	29231UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.92
BANK OF AMERICA	28105LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28562STAPLS71115779420000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.93
BANK OF AMERICA	28782WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.93
BANK OF AMERICA	28417SSI DELTACPOFREYNEOS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	3.95
BANK OF AMERICA	28115KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.96
BANK OF AMERICA	28260STAPLS71115444430000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.97
BANK OF AMERICA	28270ATLANTA BREAD COMPAN	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	3.97
BANK OF AMERICA	29413JOHNSTONE SUPPLY S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	3.98
BANK OF AMERICA	27952SALLY BEAUTY #1292	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.00
BANK OF AMERICA	28152STAPLS71113894540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.00
BANK OF AMERICA	28811STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.00
BANK OF AMERICA	28244STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.01
BANK OF AMERICA	28077NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.02
BANK OF AMERICA	29733CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	4.02
BANK OF AMERICA	27976ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.03
BANK OF AMERICA	28072LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.04
BANK OF AMERICA	29252HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.08
BANK OF AMERICA	29843MCDONALD'S F29257	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.09
BANK OF AMERICA	28926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.10
BANK OF AMERICA	27926WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.11
BANK OF AMERICA	28748LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.11
BANK OF AMERICA	27853STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.12
BANK OF AMERICA	29697OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.13
BANK OF AMERICA	28634STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.16
BANK OF AMERICA	29430OFFICEMAX CT IN#0333	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	4.16
BANK OF AMERICA	28780HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	4.19
BANK OF AMERICA	27993SALLY BEAUTY #3368	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.22
BANK OF AMERICA	27922SALLY BEAUTY #1354	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.25
BANK OF AMERICA	28412TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	4.25
BANK OF AMERICA	28995WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.25
BANK OF AMERICA	28142STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29533DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.26
BANK OF AMERICA	27851ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.27
BANK OF AMERICA	29283BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	4.27
BANK OF AMERICA	28003SALLY BEAUTY #1118	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.30
BANK OF AMERICA	27878SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.31
BANK OF AMERICA	29240WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.31
BANK OF AMERICA	29309STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.32
BANK OF AMERICA	28233BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	4.34
BANK OF AMERICA	29548C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.35
BANK OF AMERICA	29249FRS INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.40
BANK OF AMERICA	28118STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	4.41
BANK OF AMERICA	29187STAPLS01213224080000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	4.44
BANK OF AMERICA	29229LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.45
BANK OF AMERICA	29386WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.48
BANK OF AMERICA	29772QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	4.48
BANK OF AMERICA	28050DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.49
BANK OF AMERICA	28652Amazon.com	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.49
BANK OF AMERICA	29499BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/10/2014	4.50
BANK OF AMERICA	27917CAROLINA FLAG & BANN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.51
BANK OF AMERICA	29375QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	4.53
BANK OF AMERICA	28773LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.54
BANK OF AMERICA	28797LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	4.54
BANK OF AMERICA	29707STAPLS01215444560000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.54
BANK OF AMERICA	28293AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	4.57
BANK OF AMERICA	29339STAPLS71119466720000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.58
BANK OF AMERICA	28776ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.62
BANK OF AMERICA	29592STAPLS01215444530000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	4.63
BANK OF AMERICA	28897FAMILY DOLLAR #0066	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	4.65
BANK OF AMERICA	29065MCDONALD'S F15241	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	4.65
BANK OF AMERICA	29100AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.66

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BANK OF AMERICA	27937LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.67
BANK OF AMERICA	27973OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.67
BANK OF AMERICA	28336TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	4.67
BANK OF AMERICA	29182BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.68
BANK OF AMERICA	28809STAPLS01211805680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.69
BANK OF AMERICA	28431WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.70
BANK OF AMERICA	28463Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.72
BANK OF AMERICA	29591BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/10/2014	4.73
BANK OF AMERICA	28636WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.74
BANK OF AMERICA	28696STAPLES 001158	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.75
BANK OF AMERICA	29118THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.76
BANK OF AMERICA	29298KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.76
BANK OF AMERICA	28927KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.80
BANK OF AMERICA	29686INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.80
BANK OF AMERICA	29658OFFICEMAX CT IN#1011	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.87
BANK OF AMERICA	28095STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/10/2014	4.88
BANK OF AMERICA	28541XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	4.89
BANK OF AMERICA	28361STAPLS71115189480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	4.90
BANK OF AMERICA	28533HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.90
BANK OF AMERICA	28680STAPLS71117777030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.91
BANK OF AMERICA	28284RADIOSHACK COR001174	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.92
BANK OF AMERICA	29477LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.93
BANK OF AMERICA	28288STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.94
BANK OF AMERICA	28155STAPLS71113283500000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4.95
BANK OF AMERICA	28305STAPLS01211274880000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.00
BANK OF AMERICA	28507DELTA AIR 00607671	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	5.00
BANK OF AMERICA	28526DELTA AIR 00607671	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	5.00
BANK OF AMERICA	28669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.00
BANK OF AMERICA	29348STAPLS71121284010000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.01
BANK OF AMERICA	28905STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.02

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BANK OF AMERICA	29584STAPLS01211797210020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.02
BANK OF AMERICA	29644CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.04
BANK OF AMERICA	29403WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	5.08
BANK OF AMERICA	28922WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	5.09
BANK OF AMERICA	28058BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	5.10
BANK OF AMERICA	28643SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	5.10
BANK OF AMERICA	293731-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.10
BANK OF AMERICA	29593CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	5.10
BANK OF AMERICA	29569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.12
BANK OF AMERICA	28281STAPLS71116229880000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.14
BANK OF AMERICA	28863OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.16
BANK OF AMERICA	28028SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.18
BANK OF AMERICA	28362AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	5.18
BANK OF AMERICA	28701STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.19
BANK OF AMERICA	27947WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.20
BANK OF AMERICA	28990DOLLARTREE.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/10/2014	5.20
BANK OF AMERICA	29657STAPLS71122789130000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.20
BANK OF AMERICA	29716JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.21
BANK OF AMERICA	28578TMS MARKET STREET MU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	5.22
BANK OF AMERICA	28460OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.24
BANK OF AMERICA	28108OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	5.25
BANK OF AMERICA	27953OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	5.35
BANK OF AMERICA	28195TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.35
BANK OF AMERICA	29297LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.35
BANK OF AMERICA	28584SAMSCLUB.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.37
BANK OF AMERICA	28237MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.41
BANK OF AMERICA	28093HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	5.42
BANK OF AMERICA	28802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.42
BANK OF AMERICA	27902LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.43
BANK OF AMERICA	28963HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28801STAPLS71117391000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.46
BANK OF AMERICA	28923FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.47
BANK OF AMERICA	29090BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	5.50
BANK OF AMERICA	29140THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.51
BANK OF AMERICA	27975SALLY BEAUTY #1118	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.52
BANK OF AMERICA	28240TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.52
BANK OF AMERICA	29289AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.52
BANK OF AMERICA	28331STAPLS71115293760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.53
BANK OF AMERICA	28009SALLY BEAUTY #3513	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.57
BANK OF AMERICA	28265BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	5.58
BANK OF AMERICA	28910WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.60
BANK OF AMERICA	29350LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.60
BANK OF AMERICA	28755WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.61
BANK OF AMERICA	28245STAPLS71114355390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.62
BANK OF AMERICA	27939USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	5.64
BANK OF AMERICA	28040WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2014	5.65
BANK OF AMERICA	28189OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.66
BANK OF AMERICA	29104CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.78
BANK OF AMERICA	28985STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.85
BANK OF AMERICA	28078LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.86
BANK OF AMERICA	29790WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.88
BANK OF AMERICA	27909OFFICE CONNECTIONS I	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	5.90
BANK OF AMERICA	29316LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.90
BANK OF AMERICA	27887LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.95
BANK OF AMERICA	27999TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.95
BANK OF AMERICA	28585SIGN IT QUICK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.96
BANK OF AMERICA	28098STAPLS71113294410000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	02/10/2014	5.98
BANK OF AMERICA	28416LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.98
BANK OF AMERICA	29384STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.98
BANK OF AMERICA	29600STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	5.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28290BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.00
BANK OF AMERICA	28956WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	6.00
BANK OF AMERICA	29342LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.06
BANK OF AMERICA	29546LOWES #00655	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	6.07
BANK OF AMERICA	28695UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.08
BANK OF AMERICA	29776STAPLS71123122310000	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	6.08
BANK OF AMERICA	28535STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	6.10
BANK OF AMERICA	28803STAPLS71117686620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	6.10
BANK OF AMERICA	28935DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.14
BANK OF AMERICA	28184STAPLS71114360280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	6.15
BANK OF AMERICA	28705OFFICEMAX CT IN#8594	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	6.15
BANK OF AMERICA	28261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.17
BANK OF AMERICA	29322STAPLS71121384760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	6.17
BANK OF AMERICA	29670TLF CREECHS FLORIST	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.17
BANK OF AMERICA	29667JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.19
BANK OF AMERICA	29640DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	6.20
BANK OF AMERICA	29668DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	6.20
BANK OF AMERICA	29738DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	6.20
BANK OF AMERICA	29744DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	6.20
BANK OF AMERICA	29597STAPLS71123711090000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.23
BANK OF AMERICA	28341WULBERN-KOVAL CO.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.24
BANK OF AMERICA	29595STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.24
BANK OF AMERICA	28513HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.25
BANK OF AMERICA	28132LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	6.27
BANK OF AMERICA	29057OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.27
BANK OF AMERICA	28999STAPLS01213215840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.29
BANK OF AMERICA	29381HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.29
BANK OF AMERICA	28450STAPLS71115293760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.31
BANK OF AMERICA	28160KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.33
BANK OF AMERICA	28458HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28601STAPLS71117011170000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/10/2014	6.38
BANK OF AMERICA	29081STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.38
BANK OF AMERICA	29273OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.39
BANK OF AMERICA	29071BOJANGLES 1097	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	6.40
BANK OF AMERICA	27836SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.43
BANK OF AMERICA	28114LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	6.45
BANK OF AMERICA	29585STARBUCKS #08208 CHA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	6.45
BANK OF AMERICA	29757RICOH USA INC	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	6.45
BANK OF AMERICA	27847WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.49
BANK OF AMERICA	28818STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	6.49
BANK OF AMERICA	29519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.57
BANK OF AMERICA	27994STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	6.59
BANK OF AMERICA	27860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.60
BANK OF AMERICA	28740LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.60
BANK OF AMERICA	29093USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	6.60
BANK OF AMERICA	28938KRISPY KREME #531	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	6.61
BANK OF AMERICA	29087USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	6.61
BANK OF AMERICA	28368RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.62
BANK OF AMERICA	28366STAPLS71114910510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	6.64
BANK OF AMERICA	28678OFFICEMAX CT IN#8918	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	6.65
BANK OF AMERICA	28943SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.65
BANK OF AMERICA	29492OFFICEMAX CT IN#0334	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	6.71
BANK OF AMERICA	29448APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	6.72
BANK OF AMERICA	27966STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	6.73
BANK OF AMERICA	28653STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	6.73
BANK OF AMERICA	29713THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	6.78
BANK OF AMERICA	29025LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.80
BANK OF AMERICA	28298CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	6.82
BANK OF AMERICA	28743KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.84
BANK OF AMERICA	29074STAPLS71119101650000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29200STAPLS71120217200000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.87
BANK OF AMERICA	29778STAPLS01215444020000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	6.87
BANK OF AMERICA	27864WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.88
BANK OF AMERICA	29531OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.89
BANK OF AMERICA	28086THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.92
BANK OF AMERICA	28086THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.92
BANK OF AMERICA	28086THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.92
BANK OF AMERICA	28086THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.92
BANK OF AMERICA	27845ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.93
BANK OF AMERICA	28086THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.93
BANK OF AMERICA	28092WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.94
BANK OF AMERICA	28185STAPLS71114220820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.95
BANK OF AMERICA	29651OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.96
BANK OF AMERICA	29030STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.97
BANK OF AMERICA	29287WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	6.97
BANK OF AMERICA	29726WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	6.97
BANK OF AMERICA	28872ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	7.00
BANK OF AMERICA	28920EXPEDIA EXPEDIA.COM	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/10/2014	7.00
BANK OF AMERICA	29599PLN PRICELINE.COM AI	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	02/10/2014	7.00
BANK OF AMERICA	29587PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.02
BANK OF AMERICA	28924STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	7.03
BANK OF AMERICA	27844THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.09
BANK OF AMERICA	28054MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.09
BANK OF AMERICA	28816OFFICEMAX CT IN#8916	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	7.10
BANK OF AMERICA	28464WAL-MART #1748	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.17
BANK OF AMERICA	29562WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	7.19
BANK OF AMERICA	27928SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.20
BANK OF AMERICA	28775PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.20
BANK OF AMERICA	29842OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.22
BANK OF AMERICA	28146ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28754HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	7.25
BANK OF AMERICA	27918STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	7.27
BANK OF AMERICA	27972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.28
BANK OF AMERICA	28945EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	7.29
BANK OF AMERICA	29685SUBWAY 003241	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	833 - SES SERVICES	02/10/2014	7.33
BANK OF AMERICA	28932STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.34
BANK OF AMERICA	29840SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.36
BANK OF AMERICA	29286USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	7.37
BANK OF AMERICA	27901SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.38
BANK OF AMERICA	29761SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.38
BANK OF AMERICA	27978WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	7.42
BANK OF AMERICA	28449WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	7.44
BANK OF AMERICA	29120STEAK N SHAKE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	7.45
BANK OF AMERICA	27969AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	7.49
BANK OF AMERICA	29775STAPLS01215262250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.49
BANK OF AMERICA	27942STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.54
BANK OF AMERICA	28659JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.54
BANK OF AMERICA	28747OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.56
BANK OF AMERICA	29751STAPLS01215444540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.56
BANK OF AMERICA	28969STAPLS01212760370000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	7.61
BANK OF AMERICA	28752JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.64
BANK OF AMERICA	29026STAPLS71119695160000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.64
BANK OF AMERICA	29605STAPLS71123627070000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.64
BANK OF AMERICA	28651STAPLS71116660360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.73
BANK OF AMERICA	28739STAPLS01212290310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.76
BANK OF AMERICA	29664STAPLS01215448650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	7.82
BANK OF AMERICA	28153FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.84
BANK OF AMERICA	28971LITTLE CAESARS 16	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	7.88
BANK OF AMERICA	28197FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.89
BANK OF AMERICA	28394STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/10/2014	7.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28608HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	7.94
BANK OF AMERICA	29321AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.95
BANK OF AMERICA	29379STAPLS01214255190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	7.96
BANK OF AMERICA	28097STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	28369OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	28568SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	28886PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	28981SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	29455STAPLS01213215840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	7.99
BANK OF AMERICA	27921SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.00
BANK OF AMERICA	29752LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.00
BANK OF AMERICA	29774SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	8.00
BANK OF AMERICA	28251STAPLS71114200750000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.02
BANK OF AMERICA	28684AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.04
BANK OF AMERICA	29794LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.04
BANK OF AMERICA	29054UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.05
BANK OF AMERICA	28994CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	8.06
BANK OF AMERICA	29278HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.07
BANK OF AMERICA	28291STAPLS71115783860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.08
BANK OF AMERICA	29235THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/10/2014	8.09
BANK OF AMERICA	28724FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.11
BANK OF AMERICA	29402EDUCATION STATION LL	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	8.12
BANK OF AMERICA	28056GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.16
BANK OF AMERICA	28726LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.20
BANK OF AMERICA	28779WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	8.21
BANK OF AMERICA	29734STAPLS01215237930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.21
BANK OF AMERICA	27879OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.22
BANK OF AMERICA	29136OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.24
BANK OF AMERICA	29575TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.25
BANK OF AMERICA	28027LOWES #00907	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29352JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.37
BANK OF AMERICA	29700OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	8.41
BANK OF AMERICA	28167PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.44
BANK OF AMERICA	28768WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	8.44
BANK OF AMERICA	28303BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	8.47
BANK OF AMERICA	28444BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.47
BANK OF AMERICA	29088LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.47
BANK OF AMERICA	28468BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	8.50
BANK OF AMERICA	29468FORMS AND SUPPLY-AOP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.50
BANK OF AMERICA	29445BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	8.54
BANK OF AMERICA	28350STAPLS71115189480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	8.55
BANK OF AMERICA	28693MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.56
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.57
BANK OF AMERICA	29150STAPLS71119521360000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	8.62
BANK OF AMERICA	29516PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.62
BANK OF AMERICA	29388WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.74
BANK OF AMERICA	28001OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.79
BANK OF AMERICA	29306STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.81
BANK OF AMERICA	29598SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.81
BANK OF AMERICA	27846KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.84
BANK OF AMERICA	29047SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.84
BANK OF AMERICA	29473WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	8.86
BANK OF AMERICA	28310STAPLS71115159930000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.88
BANK OF AMERICA	28815THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.91
BANK OF AMERICA	28393BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.94
BANK OF AMERICA	29009THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.94
BANK OF AMERICA	28446ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	8.99
BANK OF AMERICA	29103OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	8.99
BANK OF AMERICA	29773TARGET 000139	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.00
BANK OF AMERICA	29280OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.08
BANK OF AMERICA	28787OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.08
BANK OF AMERICA	27868OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	9.10
BANK OF AMERICA	28440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.12
BANK OF AMERICA	28821STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.13
BANK OF AMERICA	29308OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.18
BANK OF AMERICA	29468FORMS AND SUPPLY-AOP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.19
BANK OF AMERICA	29545TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	9.21
BANK OF AMERICA	27863ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.22
BANK OF AMERICA	28308STAPLS71116023100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	9.23
BANK OF AMERICA	27929WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	9.24
BANK OF AMERICA	29099SHERWIN WILLIAMS #27	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.31
BANK OF AMERICA	27991PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.32
BANK OF AMERICA	29183CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	9.36
BANK OF AMERICA	29748STAPLS71123711090000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.36
BANK OF AMERICA	29279HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.40
BANK OF AMERICA	28002LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.47
BANK OF AMERICA	28188STAPLS71114344360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.47
BANK OF AMERICA	28351STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.50
BANK OF AMERICA	29132STAPLS01213215120000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	9.50
BANK OF AMERICA	29694PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.50
BANK OF AMERICA	28658KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.56
BANK OF AMERICA	29190STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.56
BANK OF AMERICA	29418USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	9.62
BANK OF AMERICA	29185STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.66
BANK OF AMERICA	27965EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.67
BANK OF AMERICA	28062BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.68
BANK OF AMERICA	28100KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.72
BANK OF AMERICA	28736HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.72
BANK OF AMERICA	28870STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28107HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	9.75
BANK OF AMERICA	29731KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.79
BANK OF AMERICA	29228STAPLS71117649220000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.84
BANK OF AMERICA	28134CAROLINA MARKING DEV	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.86
BANK OF AMERICA	28536WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.88
BANK OF AMERICA	29142D'ALLESANDRO 'S PIZZ	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	9.89
BANK OF AMERICA	29361HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.95
BANK OF AMERICA	28925Amazon Services-Kind	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	9.99
BANK OF AMERICA	28470OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.00
BANK OF AMERICA	28540HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.00
BANK OF AMERICA	29016PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.00
BANK OF AMERICA	29566BLK COASTAL COMM FDN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.00
BANK OF AMERICA	27888KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.01
BANK OF AMERICA	29312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.01
BANK OF AMERICA	28379KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.06
BANK OF AMERICA	28279Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	10.12
BANK OF AMERICA	29410STAPLS71121127500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.13
BANK OF AMERICA	28607LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.15
BANK OF AMERICA	29329OFFICE MAX	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.18
BANK OF AMERICA	28210CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.20
BANK OF AMERICA	28410HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.20
BANK OF AMERICA	28662ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.20
BANK OF AMERICA	29387STAPLS01214425880000	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	10.20
BANK OF AMERICA	29730HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	10.20
BANK OF AMERICA	29048CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	10.22
BANK OF AMERICA	28904STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	10.25
BANK OF AMERICA	28647OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.27
BANK OF AMERICA	28861STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.28
BANK OF AMERICA	28437WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.33
BANK OF AMERICA	28783WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	10.33

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BANK OF AMERICA	29835SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.33
BANK OF AMERICA	27889KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.34
BANK OF AMERICA	28372AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	10.36
BANK OF AMERICA	28421AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	10.36
BANK OF AMERICA	29112CHUCK E CHEESE 966	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	10.39
BANK OF AMERICA	29804SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.39
BANK OF AMERICA	29325PITNEY BOWES PI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.40
BANK OF AMERICA	29703SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.44
BANK OF AMERICA	29828OFFICE DEPOT #2002	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.45
BANK OF AMERICA	27988FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	10.50
BANK OF AMERICA	29728BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.50
BANK OF AMERICA	29435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.52
BANK OF AMERICA	28373DELL SALES & SERVICE	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	10.54
BANK OF AMERICA	29032STAPLS71119695160000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.58
BANK OF AMERICA	29141CHICK-FIL-A #1882	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	10.58
BANK OF AMERICA	29633PORT CITY SUPPLY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	10.58
BANK OF AMERICA	28096ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.70
BANK OF AMERICA	28149KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.70
BANK OF AMERICA	29083OFFICEMAX CT IN#9605	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	10.70
BANK OF AMERICA	27923LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/10/2014	10.73
BANK OF AMERICA	28637SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.80
BANK OF AMERICA	28992KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	10.80
BANK OF AMERICA	29079KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	10.80
BANK OF AMERICA	29156KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	10.80
BANK OF AMERICA	29194KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	10.80
BANK OF AMERICA	27941BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	10.82
BANK OF AMERICA	28034BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	10.82
BANK OF AMERICA	28382DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.85
BANK OF AMERICA	29469DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	10.85
BANK OF AMERICA	29834HONEYBAKED HAM 903	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	10.89

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BANK OF AMERICA	28687WAL-MART #1037	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.90
BANK OF AMERICA	29606STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	10.99
BANK OF AMERICA	28876ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	11.00
BANK OF AMERICA	29094JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	11.00
BANK OF AMERICA	29690BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	11.00
BANK OF AMERICA	28498AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.05
BANK OF AMERICA	29596STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.05
BANK OF AMERICA	28772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.06
BANK OF AMERICA	28621HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.10
BANK OF AMERICA	29044OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.13
BANK OF AMERICA	29046BI-LO GROCERY #5153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.16
BANK OF AMERICA	28442STAPLS71115101670000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.17
BANK OF AMERICA	28455OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.17
BANK OF AMERICA	29062WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	11.19
BANK OF AMERICA	28825KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	11.20
BANK OF AMERICA	29799WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.21
BANK OF AMERICA	28868KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.22
BANK OF AMERICA	28454RADIOSHACK 001237	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	11.24
BANK OF AMERICA	29669SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.30
BANK OF AMERICA	29695SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.30
BANK OF AMERICA	28997CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	11.45
BANK OF AMERICA	29671STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.47
BANK OF AMERICA	29746CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.54
BANK OF AMERICA	28318STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.56
BANK OF AMERICA	28908LAKESHORE LEARNING M	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.56
BANK OF AMERICA	29538HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.58
BANK OF AMERICA	28302BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.62
BANK OF AMERICA	29205THE UPS STORE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.62
BANK OF AMERICA	28706AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.63
BANK OF AMERICA	27875LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28569STAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	11.71
BANK OF AMERICA	28575KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.73
BANK OF AMERICA	28405STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.76
BANK OF AMERICA	28901TARGET 000182	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	11.76
BANK OF AMERICA	28147C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.86
BANK OF AMERICA	29326TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.90
BANK OF AMERICA	29215Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.91
BANK OF AMERICA	28626WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.94
BANK OF AMERICA	28887ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	11.95
BANK OF AMERICA	27880HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.98
BANK OF AMERICA	28731STAPLS01212290310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	11.99
BANK OF AMERICA	28487AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.00
BANK OF AMERICA	29036STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.00
BANK OF AMERICA	27971BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	12.01
BANK OF AMERICA	28576BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	12.06
BANK OF AMERICA	29653PALMETTO SHORES	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	12.06
BANK OF AMERICA	29811PALMETTO SHORES	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	12.06
BANK OF AMERICA	28574HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.07
BANK OF AMERICA	28205OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.08
BANK OF AMERICA	29012BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	12.08
BANK OF AMERICA	29320BI-LO GROCERY #5101	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	12.15
BANK OF AMERICA	29336BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	12.15
BANK OF AMERICA	28796STAPLS71117776200000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.18
BANK OF AMERICA	28857LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.18
BANK OF AMERICA	29189STAPLS71120350150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.20
BANK OF AMERICA	29397STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.20
BANK OF AMERICA	28708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.22
BANK OF AMERICA	28790STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	12.23
BANK OF AMERICA	29571LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.23
BANK OF AMERICA	28889LOWES #00497	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28900KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.24
BANK OF AMERICA	29029DIDAX EDUCATIONAL RE	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	12.24
BANK OF AMERICA	28666JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.26
BANK OF AMERICA	27944HUBEE D'S TENDERS	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	12.28
BANK OF AMERICA	29796WALMART.COM 80096665	STONO PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/10/2014	12.30
BANK OF AMERICA	28912STAPLES 001171	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.32
BANK OF AMERICA	29462FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	12.34
BANK OF AMERICA	29486LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.38
BANK OF AMERICA	29829THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.43
BANK OF AMERICA	27883HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	12.47
BANK OF AMERICA	28745JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.48
BANK OF AMERICA	29534OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.50
BANK OF AMERICA	28681AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	12.51
BANK OF AMERICA	29344HUBEE D'S TENDERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	12.54
BANK OF AMERICA	29505WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.54
BANK OF AMERICA	28615US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.56
BANK OF AMERICA	28378THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.57
BANK OF AMERICA	29167NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.61
BANK OF AMERICA	28580BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	12.62
BANK OF AMERICA	28000LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.63
BANK OF AMERICA	28761JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	12.67
BANK OF AMERICA	28848WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	12.67
BANK OF AMERICA	29115CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	12.74
BANK OF AMERICA	27915STAPLS71112735070000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	12.75
BANK OF AMERICA	29166EAT / SLEEP / PLAY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	12.80
BANK OF AMERICA	28627STAPLS71116632760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.86
BANK OF AMERICA	28022USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	12.87
BANK OF AMERICA	28346WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	12.88
BANK OF AMERICA	29377KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.90
BANK OF AMERICA	28716PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	12.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29791LOWES #00655	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.95
BANK OF AMERICA	28005ROSS STORES #667	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	12.99
BANK OF AMERICA	29426SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.06
BANK OF AMERICA	28263H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.14
BANK OF AMERICA	28781STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.18
BANK OF AMERICA	29082GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.21
BANK OF AMERICA	28534STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.27
BANK OF AMERICA	28441THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.35
BANK OF AMERICA	29317STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.36
BANK OF AMERICA	28253HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.38
BANK OF AMERICA	28989CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	13.52
BANK OF AMERICA	29467HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.58
BANK OF AMERICA	29768NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.58
BANK OF AMERICA	28133CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	13.60
BANK OF AMERICA	28550OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.60
BANK OF AMERICA	29483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.61
BANK OF AMERICA	28396KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.71
BANK OF AMERICA	28122BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	13.73
BANK OF AMERICA	28243STAPLS71114326250000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.84
BANK OF AMERICA	28501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.84
BANK OF AMERICA	29737C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.84
BANK OF AMERICA	28273Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	13.88
BANK OF AMERICA	29454WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	13.89
BANK OF AMERICA	29551WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	13.89
BANK OF AMERICA	27914APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	13.92
BANK OF AMERICA	29726WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.94
BANK OF AMERICA	29632NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.96
BANK OF AMERICA	28542FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	13.97
BANK OF AMERICA	28324ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	13.98
BANK OF AMERICA	28342STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28692OFFICEMAX CT IN#0607	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	14.02
BANK OF AMERICA	28749STAPLS71117548480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.04
BANK OF AMERICA	29798KMART 3080	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	14.04
BANK OF AMERICA	29330TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.05
BANK OF AMERICA	29148CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	14.08
BANK OF AMERICA	28583PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	14.09
BANK OF AMERICA	29419WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	14.10
BANK OF AMERICA	29431HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.10
BANK OF AMERICA	29638CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	14.15
BANK OF AMERICA	27919STAPLS71112160020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.17
BANK OF AMERICA	28453WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.25
BANK OF AMERICA	29119BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	14.25
BANK OF AMERICA	29106CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.26
BANK OF AMERICA	29771AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	14.29
BANK OF AMERICA	28715BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	14.37
BANK OF AMERICA	29717OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.39
BANK OF AMERICA	27987FIRST CLASS CONFEREN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	14.40
BANK OF AMERICA	29131BI-LO GROCERY #5751	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	14.43
BANK OF AMERICA	28625AIRPT HILTON FINISH	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	14.45
BANK OF AMERICA	28709MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.45
BANK OF AMERICA	29175HARDEE'S 1500963	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	14.45
BANK OF AMERICA	29427ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.45
BANK OF AMERICA	29720EXXONMOBIL 474185	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	14.45
BANK OF AMERICA	28138STAPLS71114200750000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.49
BANK OF AMERICA	29420CAMBIUM LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.52
BANK OF AMERICA	27996BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	14.58
BANK OF AMERICA	28789STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.58
BANK OF AMERICA	29307QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	14.58
BANK OF AMERICA	29195BRUEGGER'S BAGLES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.62
BANK OF AMERICA	582-ASTAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	14.68

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BANK OF AMERICA	28732STAPLS01211998990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.69
BANK OF AMERICA	28792STAPLS71118058350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.69
BANK OF AMERICA	28843BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	14.73
BANK OF AMERICA	29684STAPLS01215263610000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	14.76
BANK OF AMERICA	28606BEST WESTERN S&E	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	14.78
BANK OF AMERICA	28614DNC TRAVEL - ATLAN	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	14.92
BANK OF AMERICA	29747OFFICEMAX CT IN#0811	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	14.95
BANK OF AMERICA	27915STAPLS71112735070000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.97
BANK OF AMERICA	28104LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.98
BANK OF AMERICA	29520CVS PHARMACY #5845 Q	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	14.98
BANK OF AMERICA	28397STAPLS71112160020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	14.99
BANK OF AMERICA	27943STAPLES 001171	ARCHIVES & RECORDS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	15.00
BANK OF AMERICA	27989FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.00
BANK OF AMERICA	28201AMAZON MKTPLACE PMTS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.00
BANK OF AMERICA	29184BARNEY'S BEANERY	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	15.00
BANK OF AMERICA	29527DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	15.00
BANK OF AMERICA	28359GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.02
BANK OF AMERICA	28109STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	15.09
BANK OF AMERICA	29625STAPLS01214994510000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.09
BANK OF AMERICA	29391HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.15
BANK OF AMERICA	29304ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.20
BANK OF AMERICA	29528STAPLS711121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.25
BANK OF AMERICA	28206STAPLS71114326250000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.28
BANK OF AMERICA	28707STAPLS71117489330000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.30
BANK OF AMERICA	29127EAST BAY DELI	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	15.32
BANK OF AMERICA	28667STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	15.39
BANK OF AMERICA	27861HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	15.41
BANK OF AMERICA	28852SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.45
BANK OF AMERICA	28043M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.48
BANK OF AMERICA	28671HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29126SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.57
BANK OF AMERICA	28430LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.58
BANK OF AMERICA	29258MICHAELS STORES 1060	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.62
BANK OF AMERICA	29803WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	15.62
BANK OF AMERICA	28225PUBLIX #1145	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	15.67
BANK OF AMERICA	28352FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.67
BANK OF AMERICA	29724JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.74
BANK OF AMERICA	28577STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	15.75
BANK OF AMERICA	29147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.75
BANK OF AMERICA	28751STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.78
BANK OF AMERICA	29782WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	15.79
BANK OF AMERICA	27977LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.80
BANK OF AMERICA	28172JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.81
BANK OF AMERICA	29024HOTEL COMPUTING USD	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	15.86
BANK OF AMERICA	27859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.95
BANK OF AMERICA	28226OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.95
BANK OF AMERICA	28804AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	15.98
BANK OF AMERICA	28864LOWES #00907	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	15.98
BANK OF AMERICA	28599STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	15.99
BANK OF AMERICA	28677EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	15.99
BANK OF AMERICA	29345WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	16.00
BANK OF AMERICA	28853CHICK-FIL-A #00654	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.04
BANK OF AMERICA	29733CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	16.04
BANK OF AMERICA	29076KRISPY KREME #531	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	16.18
BANK OF AMERICA	28725OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.19
BANK OF AMERICA	29324FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.22
BANK OF AMERICA	28148READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	16.40
BANK OF AMERICA	29491AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.49
BANK OF AMERICA	29059STAPLS71120058300000	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	16.60
BANK OF AMERICA	29315WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	16.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29121STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	16.66
BANK OF AMERICA	28307THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.70
BANK OF AMERICA	29699THE HOME DEPOT 1118	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.72
BANK OF AMERICA	29749WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.72
BANK OF AMERICA	28795LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.74
BANK OF AMERICA	29168STAPLS71120058300000	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	16.78
BANK OF AMERICA	28207HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.79
BANK OF AMERICA	27934FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	16.80
BANK OF AMERICA	28094WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	16.82
BANK OF AMERICA	29275LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.83
BANK OF AMERICA	28286WALGREENS #12782	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	16.90
BANK OF AMERICA	29624CHEESEBURGER AT OASI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	16.95
BANK OF AMERICA	27957STAPLS71112599300000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	16.96
BANK OF AMERICA	29335ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.97
BANK OF AMERICA	29443LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.97
BANK OF AMERICA	29475LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.97
BANK OF AMERICA	29620WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	16.97
BANK OF AMERICA	27913PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.99
BANK OF AMERICA	28363AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.99
BANK OF AMERICA	28629ORIENTAL TRADNG CO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.99
BANK OF AMERICA	29611OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	16.99
BANK OF AMERICA	28209TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	17.00
BANK OF AMERICA	28665BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	17.00
BANK OF AMERICA	28917ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	17.00
BANK OF AMERICA	29398STAPLS71121644030000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.13
BANK OF AMERICA	29642STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.17
BANK OF AMERICA	29603THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.20
BANK OF AMERICA	29158STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.23
BANK OF AMERICA	27903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.25
BANK OF AMERICA	28771SC.GOV	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28371ROSS STORES #769	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	17.34
BANK OF AMERICA	28784DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.40
BANK OF AMERICA	29259ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.41
BANK OF AMERICA	28157STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.45
BANK OF AMERICA	28112M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.49
BANK OF AMERICA	29460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.50
BANK OF AMERICA	29172STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.59
BANK OF AMERICA	29494STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.59
BANK OF AMERICA	27958MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.70
BANK OF AMERICA	28337Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.73
BANK OF AMERICA	29318WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.76
BANK OF AMERICA	28741AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	17.85
BANK OF AMERICA	29034KRISPY KREME #531	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	17.88
BANK OF AMERICA	27895OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.91
BANK OF AMERICA	28733CHARLESTON INT843010	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	17.92
BANK OF AMERICA	28033BARNES&NOBLE COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	17.93
BANK OF AMERICA	29163WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.94
BANK OF AMERICA	29762SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.94
BANK OF AMERICA	27854HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.97
BANK OF AMERICA	28297BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	17.97
BANK OF AMERICA	29070HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	17.97
BANK OF AMERICA	28069STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.98
BANK OF AMERICA	29271SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.98
BANK OF AMERICA	29014AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.99
BANK OF AMERICA	29617ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	17.99
BANK OF AMERICA	28834ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	18.00
BANK OF AMERICA	28928ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	18.00
BANK OF AMERICA	29001LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	18.13
BANK OF AMERICA	29370WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.22
BANK OF AMERICA	29161STAPLS71119227590000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.24

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BANK OF AMERICA	27910KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.26
BANK OF AMERICA	29417WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.46
BANK OF AMERICA	27856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.65
BANK OF AMERICA	28357TOMLINSON STORES INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.70
BANK OF AMERICA	29755PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	18.77
BANK OF AMERICA	28087Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.79
BANK OF AMERICA	29421NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.79
BANK OF AMERICA	29787JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.84
BANK OF AMERICA	29629OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	18.95
BANK OF AMERICA	29058OFFICE MAX	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	18.99
BANK OF AMERICA	28609DELTA AIR 00601833	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	19.00
BANK OF AMERICA	29567OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.00
BANK OF AMERICA	28164STAPLS71114344360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.06
BANK OF AMERICA	27843STAPLS01181099710000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.11
BANK OF AMERICA	28895CAVIAR & BANANAS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	19.12
BANK OF AMERICA	29092LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.14
BANK OF AMERICA	29428BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	19.14
BANK OF AMERICA	29662Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.14
BANK OF AMERICA	28663EDUCATION STATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.15
BANK OF AMERICA	27950USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.22
BANK OF AMERICA	29841003 E - HOME T122000	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	19.22
BANK OF AMERICA	28672THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.24
BANK OF AMERICA	29444WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	19.38
BANK OF AMERICA	29133SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.48
BANK OF AMERICA	29466OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	19.52
BANK OF AMERICA	28127LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.65
BANK OF AMERICA	29003STAPLS71119506660000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/10/2014	19.65
BANK OF AMERICA	28099WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.66
BANK OF AMERICA	28712WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.68
BANK OF AMERICA	28616WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.70

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BANK OF AMERICA	28697LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	19.72
BANK OF AMERICA	29117PARK PIZZA CO., LLC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	19.75
BANK OF AMERICA	28788STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	19.80
BANK OF AMERICA	29354WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.84
BANK OF AMERICA	28877PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.85
BANK OF AMERICA	27936VOICE NATION	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.90
BANK OF AMERICA	29013OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.90
BANK OF AMERICA	28830CHICK-FIL-A #01936	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	19.91
BANK OF AMERICA	28013LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.92
BANK OF AMERICA	28216BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.93
BANK OF AMERICA	27848CVS PHARMACY #7695 Q	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	19.96
BANK OF AMERICA	28473BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.97
BANK OF AMERICA	28794BI-LO GROCERY #5246	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.97
BANK OF AMERICA	28117HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.98
BANK OF AMERICA	28565AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.98
BANK OF AMERICA	28604AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.98
BANK OF AMERICA	28474AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.99
BANK OF AMERICA	29089AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.99
BANK OF AMERICA	29654STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.99
BANK OF AMERICA	29845STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	19.99
BANK OF AMERICA	28193APTIBYTE.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	28259SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	28507DELTA AIR 00607671	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	20.00
BANK OF AMERICA	28526DELTA AIR 00607671	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	20.00
BANK OF AMERICA	28875BLK COASTAL COMM FDN	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	29268SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	29311THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	29464THEINSTRUMENTDOC	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	20.00
BANK OF AMERICA	28298CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	20.08
BANK OF AMERICA	28438OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29204AMY'S HALLMARK #823	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.12
BANK OF AMERICA	28489TRAVEL INSURANCE POL	E A BURNS ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	20.13
BANK OF AMERICA	28070FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.21
BANK OF AMERICA	28326EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.21
BANK OF AMERICA	29676LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	20.23
BANK OF AMERICA	28355Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	20.24
BANK OF AMERICA	29351STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.25
BANK OF AMERICA	29357LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.32
BANK OF AMERICA	29124Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.33
BANK OF AMERICA	28603PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.36
BANK OF AMERICA	28962STAPLS01211834540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.36
BANK OF AMERICA	27872AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.40
BANK OF AMERICA	29005DMI DELL K-12 PTR	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2014	20.40
BANK OF AMERICA	29109ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.40
BANK OF AMERICA	28232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.63
BANK OF AMERICA	28612AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	20.72
BANK OF AMERICA	27963OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.74
BANK OF AMERICA	28231HARRIS TEETER #0365	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	20.75
BANK OF AMERICA	29347LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.88
BANK OF AMERICA	28044HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.95
BANK OF AMERICA	27930OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.97
BANK OF AMERICA	28718IF ITS PAPER CHARLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.97
BANK OF AMERICA	29378CODEWEAVERS INC	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	20.97
BANK OF AMERICA	29683BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	20.97
BANK OF AMERICA	28102AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	20.98
BANK OF AMERICA	28597AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	20.98
BANK OF AMERICA	28595STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	20.99
BANK OF AMERICA	28785OFFICEMAX CT IN#8921	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	20.99
BANK OF AMERICA	29511OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.03
BANK OF AMERICA	28827STAPLS01212734130000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29781LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	21.13
BANK OF AMERICA	28266LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.16
BANK OF AMERICA	29130THE WEBSTAIRANT STOR	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.22
BANK OF AMERICA	28951OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	21.25
BANK OF AMERICA	29577BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	21.35
BANK OF AMERICA	29098KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	21.36
BANK OF AMERICA	29290KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.36
BANK OF AMERICA	28496LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.40
BANK OF AMERICA	28218BLUE SKY THE COLOR O	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.49
BANK OF AMERICA	29262AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	21.49
BANK OF AMERICA	29177JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	21.58
BANK OF AMERICA	29355HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.59
BANK OF AMERICA	29341BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	21.60
BANK OF AMERICA	29537CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.66
BANK OF AMERICA	28486AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.80
BANK OF AMERICA	29250AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.81
BANK OF AMERICA	29643WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.82
BANK OF AMERICA	28952FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.91
BANK OF AMERICA	28518AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.98
BANK OF AMERICA	28682SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.98
BANK OF AMERICA	28765STAPLS71117562520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.98
BANK OF AMERICA	28764NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	21.99
BANK OF AMERICA	28646LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.00
BANK OF AMERICA	28968ONETRAVEL.COM AIR	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	22.00
BANK OF AMERICA	29096JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	22.00
BANK OF AMERICA	29178JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	22.00
BANK OF AMERICA	28082FOOD LION #1691	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.05
BANK OF AMERICA	19126Claim ADJ/EB WHEN C	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	22.09
BANK OF AMERICA	29607CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	22.10
BANK OF AMERICA	29165STAPLS71119506660000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/10/2014	22.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.12
BANK OF AMERICA	29504UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.12
BANK OF AMERICA	27916WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	22.13
BANK OF AMERICA	29086KIAWAH ISLND GLF RSR	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	22.14
BANK OF AMERICA	28075LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.16
BANK OF AMERICA	28551HARRIS TEETER #0087	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	22.22
BANK OF AMERICA	28025SUBWAY 001145	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	22.36
BANK OF AMERICA	28699STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	22.48
BANK OF AMERICA	29765STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.49
BANK OF AMERICA	29114LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.53
BANK OF AMERICA	29356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.54
BANK OF AMERICA	27990PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.62
BANK OF AMERICA	28859STAPLS71117548480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.75
BANK OF AMERICA	28555SCHOLASTIC BOOK CLUB	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.87
BANK OF AMERICA	28019FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	22.93
BANK OF AMERICA	29227HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	22.97
BANK OF AMERICA	29241LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	22.99
BANK OF AMERICA	29559CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.00
BANK OF AMERICA	28217PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.04
BANK OF AMERICA	29609LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.22
BANK OF AMERICA	28512AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.23
BANK OF AMERICA	27892CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	23.28
BANK OF AMERICA	29793STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.33
BANK OF AMERICA	29637JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.59
BANK OF AMERICA	28934WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	23.72
BANK OF AMERICA	28844AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.77
BANK OF AMERICA	29294LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	23.96
BANK OF AMERICA	28856MR FISH RESTAURANT &	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	24.00
BANK OF AMERICA	29137CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.15
BANK OF AMERICA	29821HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.18

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BANK OF AMERICA	28224Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.22
BANK OF AMERICA	29358WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.25
BANK OF AMERICA	28208LADLES SOUPS JAMES I	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	24.31
BANK OF AMERICA	29784MIYABI JAPANESE STEA	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	24.45
BANK OF AMERICA	28085OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	870 - TEEN PREGNANCY PREVENTION	02/10/2014	24.51
BANK OF AMERICA	29792WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.51
BANK OF AMERICA	582-BSTAPLS71117008890000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.56
BANK OF AMERICA	27968STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	24.58
BANK OF AMERICA	28919M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.64
BANK OF AMERICA	29078STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	24.78
BANK OF AMERICA	28018BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.85
BANK OF AMERICA	28089BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.85
BANK OF AMERICA	28996SUBWAY 001110	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	24.85
BANK OF AMERICA	29037SCOOTPAD CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	24.95
BANK OF AMERICA	29432PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	24.98
BANK OF AMERICA	27862SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27866SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27873SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27885SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27897SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27900SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27912SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	27949SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28030SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28039AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28049SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28064SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28111SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28126SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28129SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00

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BANK OF AMERICA	28130SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28145SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28165SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28171SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28174SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28186SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28187SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28227SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28258SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28323SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28356SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28367SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28425SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28452SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	28457SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	28500SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	28508SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28522SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28532SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28561SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28564SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28586SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28592SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28620SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28623SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28624SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28645SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28654SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28674SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28833SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28976SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29008SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29051SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29066SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29108DELTA AIR 00682338	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29134SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29218SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29222SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29230SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29232SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29236SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29237SC LAW ENFORCEMENT	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	25.00
BANK OF AMERICA	29246SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29269SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29270SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29277SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29284SC LAW ENFORCEMENT	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	25.00
BANK OF AMERICA	29295SC LAW ENFORCEMENT	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	25.00
BANK OF AMERICA	29380SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29400SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29423SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29452SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29461SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29471SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29482SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29489SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29498SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29500SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29506SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29512SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29517SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29536SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29539SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29540SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29544SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29554SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29560SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29565SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29568SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29570SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29574SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/10/2014	25.00
BANK OF AMERICA	29618SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29627SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29696SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29769SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29789SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	02/10/2014	25.00
BANK OF AMERICA	29801SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	29802SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.00
BANK OF AMERICA	28871EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	25.11
BANK OF AMERICA	28257KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.21
BANK OF AMERICA	29739AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.25
BANK OF AMERICA	29020CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.33
BANK OF AMERICA	29514DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	25.50
BANK OF AMERICA	29415DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.59
BANK OF AMERICA	29210BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	25.62
BANK OF AMERICA	27893M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	25.79
BANK OF AMERICA	28670WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	25.94
BANK OF AMERICA	28144LADLES SOUPS JAMES I	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	25.97
BANK OF AMERICA	28385EDUCATION STATION LL	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	25.98
BANK OF AMERICA	29045STAPLS71120210050000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28810CLEANING SOLUTIONS &	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.15
BANK OF AMERICA	28435JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.20
BANK OF AMERICA	29091OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/10/2014	26.27
BANK OF AMERICA	29780OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.32
BANK OF AMERICA	28136UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.34
BANK OF AMERICA	28204BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	26.49
BANK OF AMERICA	28332LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.49
BANK OF AMERICA	29809THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.63
BANK OF AMERICA	29495SCOOTPAD CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.95
BANK OF AMERICA	29532SCOOTPAD CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	26.95
BANK OF AMERICA	29028STAPLS71120383140000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	26.97
BANK OF AMERICA	29110WAL-MART #1748	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.00
BANK OF AMERICA	29238BEST BUY MHT 000112	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.02
BANK OF AMERICA	29411CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.09
BANK OF AMERICA	29332JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.14
BANK OF AMERICA	28220WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.18
BANK OF AMERICA	29367STAPLS71114220820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.25
BANK OF AMERICA	29827STAPLS71123643580000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.26
BANK OF AMERICA	28179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.28
BANK OF AMERICA	28012OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.37
BANK OF AMERICA	28017JIM N NICKS KING STR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	27.40
BANK OF AMERICA	28420STAPLS71115779420000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.44
BANK OF AMERICA	29518DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.49
BANK OF AMERICA	28119STAPLS71113212430000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.59
BANK OF AMERICA	29111BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	27.62
BANK OF AMERICA	28400KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.75
BANK OF AMERICA	29817OFFICE DEPOT #1170	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.84
BANK OF AMERICA	28235WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	27.88
BANK OF AMERICA	28590STAPLS71113894540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.90
BANK OF AMERICA	28029LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	27.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29543NELLIS TAXI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	27.96
BANK OF AMERICA	27920AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	27.98
BANK OF AMERICA	28476AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	27.98
BANK OF AMERICA	28383CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	28.00
BANK OF AMERICA	28154UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.05
BANK OF AMERICA	28869TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	28.08
BANK OF AMERICA	28851HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.11
BANK OF AMERICA	29476SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	28.15
BANK OF AMERICA	28338STAPLS71116229880000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.19
BANK OF AMERICA	28198WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.20
BANK OF AMERICA	28123HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.35
BANK OF AMERICA	28120WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.48
BANK OF AMERICA	28485CLASS GUITAR RESOURC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.55
BANK OF AMERICA	28703WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.62
BANK OF AMERICA	29553OFFICEMAX CT IN#0334	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.63
BANK OF AMERICA	28381CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.64
BANK OF AMERICA	28949THE BAGEL CAFE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.65
BANK OF AMERICA	29396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.68
BANK OF AMERICA	28313WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	28.86
BANK OF AMERICA	29810STAPLES 001082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.86
BANK OF AMERICA	29766UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.87
BANK OF AMERICA	28946WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.88
BANK OF AMERICA	29026STAPLS71119695160000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.90
BANK OF AMERICA	28484Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.99
BANK OF AMERICA	28947LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.99
BANK OF AMERICA	29691AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	28.99
BANK OF AMERICA	390-BSTAPLS71121295110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	29.01
BANK OF AMERICA	29263ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.07
BANK OF AMERICA	28016LAB AIDS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/10/2014	29.16
BANK OF AMERICA	29274SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28255STAPLS01210449500000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	29.22
BANK OF AMERICA	29006KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	29.28
BANK OF AMERICA	29149KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	29.28
BANK OF AMERICA	29164KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	29.28
BANK OF AMERICA	29186KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	29.28
BANK OF AMERICA	27849HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.36
BANK OF AMERICA	28300BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	29.38
BANK OF AMERICA	28567RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	29.39
BANK OF AMERICA	28007PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.46
BANK OF AMERICA	29404CASH & CARRY WHOLESA	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	29.46
BANK OF AMERICA	28494HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.53
BANK OF AMERICA	28942SEA CAPTAINS HOUSE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	29.53
BANK OF AMERICA	28466STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.61
BANK OF AMERICA	29790WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/10/2014	29.64
BANK OF AMERICA	28618LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.72
BANK OF AMERICA	28523WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.73
BANK OF AMERICA	28091STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.78
BANK OF AMERICA	28538LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.86
BANK OF AMERICA	29169DOMINO'S 5656	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.87
BANK OF AMERICA	29615WAL-MART #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	29.90
BANK OF AMERICA	28831FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.92
BANK OF AMERICA	29824CELL PHONE SHOP SVCS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.92
BANK OF AMERICA	28552FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.96
BANK OF AMERICA	29221LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.97
BANK OF AMERICA	28296LEGO SHOP@HOME	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	29.99
BANK OF AMERICA	28805OFFICE DEPOT #145	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	29.99
BANK OF AMERICA	28083CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	30.00
BANK OF AMERICA	29442OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	30.00
BANK OF AMERICA	29675BLACKBIRD MARKET	HAUT GAP MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	02/10/2014	30.00
BANK OF AMERICA	29826TAXI CAB SERVICE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29266HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	30.20
BANK OF AMERICA	28414STAPLES 001082	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.38
BANK OF AMERICA	29015SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.44
BANK OF AMERICA	28192C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.46
BANK OF AMERICA	28644CVS PHARMACY #5553 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	30.47
BANK OF AMERICA	29409STAPLS71121127500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.54
BANK OF AMERICA	29041XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	30.56
BANK OF AMERICA	28579NASCO MAIL ORDER	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.60
BANK OF AMERICA	29144OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.68
BANK OF AMERICA	29272Discount School Supp	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.83
BANK OF AMERICA	28406PRIVATE I PRINT PROM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	30.90
BANK OF AMERICA	28419JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	30.90
BANK OF AMERICA	28702EAST BAY DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/10/2014	30.95
BANK OF AMERICA	28116WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.11
BANK OF AMERICA	28032BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.12
BANK OF AMERICA	28170STAPLS71114322300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.17
BANK OF AMERICA	28282THE UPS STORE #6303	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	31.20
BANK OF AMERICA	29153OFFICEMAX CT IN#9610	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	31.33
BANK OF AMERICA	29196STAPLS71119466720000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.44
BANK OF AMERICA	28066WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.46
BANK OF AMERICA	28914AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.47
BANK OF AMERICA	27884DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.49
BANK OF AMERICA	29225PARTY PLAN IT	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.49
BANK OF AMERICA	29463WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.72
BANK OF AMERICA	29063ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.75
BANK OF AMERICA	28800AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	31.88
BANK OF AMERICA	29251CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	31.89
BANK OF AMERICA	28959WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.92
BANK OF AMERICA	28161AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.94
BANK OF AMERICA	28113KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	31.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28640WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	32.02
BANK OF AMERICA	28242Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	32.10
BANK OF AMERICA	28481LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.14
BANK OF AMERICA	27835LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.23
BANK OF AMERICA	28315LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.23
BANK OF AMERICA	29376LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	32.28
BANK OF AMERICA	29583LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.34
BANK OF AMERICA	27997KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.41
BANK OF AMERICA	28557WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	32.48
BANK OF AMERICA	28128USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	32.49
BANK OF AMERICA	29572STAPLS71122015100000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	32.56
BANK OF AMERICA	28903BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	32.59
BANK OF AMERICA	28866WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.72
BANK OF AMERICA	28377AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.73
BANK OF AMERICA	28170STAPLS71114322300000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	32.79
BANK OF AMERICA	29610HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.86
BANK OF AMERICA	29192LITTLE CAESARS #21	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	32.88
BANK OF AMERICA	28721GIFTTREE	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	32.90
BANK OF AMERICA	29451LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	32.90
BANK OF AMERICA	28529SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	32.95
BANK OF AMERICA	28589SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	32.95
BANK OF AMERICA	28619SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	32.95
BANK OF AMERICA	28955SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	32.95
BANK OF AMERICA	28964SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	32.95
BANK OF AMERICA	29385STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	32.97
BANK OF AMERICA	28930DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	33.00
BANK OF AMERICA	28617FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	33.08
BANK OF AMERICA	29414PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	33.13
BANK OF AMERICA	28767PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.23
BANK OF AMERICA	28340STAPLS71115101670000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28047ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.29
BANK OF AMERICA	29314JIM N NICKS CENTRE P	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	33.38
BANK OF AMERICA	29243HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.39
BANK OF AMERICA	28271G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.46
BANK OF AMERICA	29042ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.58
BANK OF AMERICA	28169UPS 000000R562W1513	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	33.72
BANK OF AMERICA	28799STAPLS01211998990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.74
BANK OF AMERICA	29364THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.84
BANK OF AMERICA	28360PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	33.88
BANK OF AMERICA	28591WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	33.97
BANK OF AMERICA	29542TOM TOMMIECOPPER COM	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	34.00
BANK OF AMERICA	28391AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.07
BANK OF AMERICA	27857KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	34.10
BANK OF AMERICA	28222LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.10
BANK OF AMERICA	28596IBT IIS FINGERPRINT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.50
BANK OF AMERICA	28655IBT IIS FINGERPRINT	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.50
BANK OF AMERICA	28061WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	34.51
BANK OF AMERICA	28262SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28280SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28309SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28317SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28325SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28365SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28380SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28424SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28439SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	34.54
BANK OF AMERICA	28465KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.71
BANK OF AMERICA	29085STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.74
BANK OF AMERICA	29340HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.75
BANK OF AMERICA	28223JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28539WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.86
BANK OF AMERICA	28238ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.88
BANK OF AMERICA	27970GCI WOODWIND	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.95
BANK OF AMERICA	28199THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	34.98
BANK OF AMERICA	28882STAPLS71118288890000	STILES POINT ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	34.99
BANK OF AMERICA	27986SHRED 360	EMPLOYEE RELATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	35.00
BANK OF AMERICA	28274EB 2014 METRO FOREC	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	35.00
BANK OF AMERICA	28418EB 2014 METRO FOREC	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	35.00
BANK OF AMERICA	28428EB 2014 METRO FOREC	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	35.00
BANK OF AMERICA	29602COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.00
BANK OF AMERICA	29660SQ LIMOUSINE BUSINE	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	02/10/2014	35.00
BANK OF AMERICA	29639STAPLS01215247430000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.29
BANK OF AMERICA	29783STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.39
BANK OF AMERICA	28998USAIRWAYS 03773548	BURKE HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	35.50
BANK OF AMERICA	28278BLACKBIRD MARKET	HAUT GAP MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	35.53
BANK OF AMERICA	29011SEARS.COM 9301	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.75
BANK OF AMERICA	28823WAL-MART #3367	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.84
BANK OF AMERICA	29786IL FORNAIO - CANALET	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	35.88
BANK OF AMERICA	29580WOLFGANG PUCK PIZZER	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	35.89
BANK OF AMERICA	28836PAYPAL RHEINSEW	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.95
BANK OF AMERICA	28239CHANNING BETE CO AHA	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.96
BANK OF AMERICA	28770SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.96
BANK OF AMERICA	28610STAPLES 001082	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.97
BANK OF AMERICA	28026HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.98
BANK OF AMERICA	28537HOOTSUITE MEDIA INC.	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	35.99
BANK OF AMERICA	28907CITY ELECTRIC #19	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.00
BANK OF AMERICA	29393CAMBIUM LEARNING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	36.13
BANK OF AMERICA	29770LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	36.13
BANK OF AMERICA	28965HARRIS TEETER #0365	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	36.14
BANK OF AMERICA	28675OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29698WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	36.29
BANK OF AMERICA	29815HARDEE'S 1501070	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	02/10/2014	36.35
BANK OF AMERICA	28074STAPLS71113212430000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.38
BANK OF AMERICA	28124WOODCRAFTER	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	36.60
BANK OF AMERICA	27867WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.70
BANK OF AMERICA	29822STAPLS01215255660000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.77
BANK OF AMERICA	28973KRISPY KREME #531	ANGEL OAK ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	36.85
BANK OF AMERICA	28249MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	36.96
BANK OF AMERICA	28505LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.03
BANK OF AMERICA	28929LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.08
BANK OF AMERICA	29323GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.13
BANK OF AMERICA	29017JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.15
BANK OF AMERICA	27882EDUCATION STATION	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	37.42
BANK OF AMERICA	27967STAPLS71112363430000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/10/2014	37.52
BANK OF AMERICA	29077UPS 0000516R1E	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	37.52
BANK OF AMERICA	28826STAPLS71118288890000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.57
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.64
BANK OF AMERICA	28689OFFICE DEPOT #145	STONO PARK ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	37.73
BANK OF AMERICA	29515PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	37.74
BANK OF AMERICA	28763LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.76
BANK OF AMERICA	28611STAPLS71117035500000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	02/10/2014	37.78
BANK OF AMERICA	28588HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.80
BANK OF AMERICA	28270ATLANTA BREAD COMPAN	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	37.82
BANK OF AMERICA	28940DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	02/10/2014	37.87
BANK OF AMERICA	29145SHERWIN WILLIAMS #23	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.88
BANK OF AMERICA	29223LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.96
BANK OF AMERICA	29053SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.97
BANK OF AMERICA	29102STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.98
BANK OF AMERICA	29255PITNEY BOWES	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/10/2014	37.98
BANK OF AMERICA	29343FREDERICK'S FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	02/10/2014	37.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28065OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	37.99
BANK OF AMERICA	28339SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	38.02
BANK OF AMERICA	29203BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	38.42
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.61
BANK OF AMERICA	28190SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.65
BANK OF AMERICA	29292CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.65
BANK OF AMERICA	29614FACTORY CARD OUTLET	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	38.70
BANK OF AMERICA	29412236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.72
BANK OF AMERICA	29525STAPLS01214725870000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	38.74
BANK OF AMERICA	28560STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.84
BANK OF AMERICA	28727WAL-MART #2348	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	38.90
BANK OF AMERICA	28700STAPLS01211805680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.91
BANK OF AMERICA	29288LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	38.96
BANK OF AMERICA	29843MCDONALD'S F29257	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	38.96
BANK OF AMERICA	29621WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	39.03
BANK OF AMERICA	28301STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.05
BANK OF AMERICA	27940SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.16
BANK OF AMERICA	29832AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.24
BANK OF AMERICA	28832HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.47
BANK OF AMERICA	29754ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.54
BANK OF AMERICA	29693SCHOLASTIC MAGAZINES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.58
BANK OF AMERICA	28957KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.80
BANK OF AMERICA	29524STAPLS71122335500000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.86
BANK OF AMERICA	28015LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	39.94
BANK OF AMERICA	29346QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	39.99
BANK OF AMERICA	29033TRAVELOCITY.COM	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	40.00
BANK OF AMERICA	28893PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.06
BANK OF AMERICA	28661PIER1 COM 000494	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.17
BANK OF AMERICA	28031SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.26
BANK OF AMERICA	28958WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	40.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28909QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.40
BANK OF AMERICA	28730PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	40.45
BANK OF AMERICA	28254NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.49
BANK OF AMERICA	28011SALLY BEAUTY #1354	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.56
BANK OF AMERICA	29714LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.80
BANK OF AMERICA	28885RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.91
BANK OF AMERICA	28563BARNES&NOBLE COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	880 - TIF PROJECT	02/10/2014	40.94
BANK OF AMERICA	29759STAPLS71122657920000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	40.97
BANK OF AMERICA	27858CHARLESTON AFB COMM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	40.98
BANK OF AMERICA	29276M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.00
BANK OF AMERICA	29634EDUCATION STATION LL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.01
BANK OF AMERICA	28445NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.08
BANK OF AMERICA	28524BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.12
BANK OF AMERICA	28714WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.26
BANK OF AMERICA	29839PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.28
BANK OF AMERICA	29239WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.29
BANK OF AMERICA	29705ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	41.36
BANK OF AMERICA	28411STAPLS71100726090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.62
BANK OF AMERICA	29645STAPLS71122897330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	41.67
BANK OF AMERICA	28477UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.73
BANK OF AMERICA	29457STAPLS71121380270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	41.85
BANK OF AMERICA	28916TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	41.95
BANK OF AMERICA	29647WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	41.98
BANK OF AMERICA	27876MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.00
BANK OF AMERICA	28347PAYPAL SC FLL	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	844 - MISC DONATIONS	02/10/2014	42.00
BANK OF AMERICA	28384PAYPAL SC FLL	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	844 - MISC DONATIONS	02/10/2014	42.00
BANK OF AMERICA	28711PAYPAL SC FLL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	42.00
BANK OF AMERICA	29363MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.00
BANK OF AMERICA	27874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.16
BANK OF AMERICA	27855KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28456C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.48
BANK OF AMERICA	29722ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	42.49
BANK OF AMERICA	27924DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	42.50
BANK OF AMERICA	28829LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.57
BANK OF AMERICA	29823BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.58
BANK OF AMERICA	29732THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.59
BANK OF AMERICA	28328STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.91
BANK OF AMERICA	29023WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.91
BANK OF AMERICA	28163STAPLS71114398150000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.97
BANK OF AMERICA	29061EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	42.98
BANK OF AMERICA	29741WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	43.29
BANK OF AMERICA	28294APPLE STORE #R318	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	43.35
BANK OF AMERICA	28686STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	43.39
BANK OF AMERICA	28648LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	43.56
BANK OF AMERICA	29622OFFICEMAX CT IN#1013	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	43.56
BANK OF AMERICA	29807WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	43.70
BANK OF AMERICA	27907AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	43.81
BANK OF AMERICA	390-ASTAPLS71121295110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	43.89
BANK OF AMERICA	29067JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	44.00
BANK OF AMERICA	29097DATA MANAGEMENT INC.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.00
BANK OF AMERICA	28203KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	44.13
BANK OF AMERICA	28777JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.14
BANK OF AMERICA	29065MCDONALD'S F15241	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	44.31
BANK OF AMERICA	29313Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.44
BANK OF AMERICA	29490HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.49
BANK OF AMERICA	28710OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.50
BANK OF AMERICA	27959RADTECH PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/10/2014	44.68
BANK OF AMERICA	28409RADTECH PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/10/2014	44.68
BANK OF AMERICA	28760Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.82
BANK OF AMERICA	27886UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28038KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.89
BANK OF AMERICA	28335GORILLA OFFICE SUPPL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	44.90
BANK OF AMERICA	28401SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	45.00
BANK OF AMERICA	28434SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	45.00
BANK OF AMERICA	28587UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.07
BANK OF AMERICA	28516KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.16
BANK OF AMERICA	28812SHERWIN WILLIAMS #27	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.21
BANK OF AMERICA	27946SALLY BEAUTY #1292	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.27
BANK OF AMERICA	28156Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.28
BANK OF AMERICA	29509WAL-MART #0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.60
BANK OF AMERICA	28980TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	45.87
BANK OF AMERICA	28353ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.90
BANK OF AMERICA	29162KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	45.90
BANK OF AMERICA	28528KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.02
BANK OF AMERICA	28105LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.20
BANK OF AMERICA	28562STAPLS71115779420000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.20
BANK OF AMERICA	29231UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.20
BANK OF AMERICA	29202SSI DELTACPOFREYNEOS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.31
BANK OF AMERICA	28417SSI DELTACPOFREYNEOS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	46.45
BANK OF AMERICA	28143BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	46.49
BANK OF AMERICA	29170CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	46.50
BANK OF AMERICA	28115KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.60
BANK OF AMERICA	28260STAPLS71115444430000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	46.73
BANK OF AMERICA	29213BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	46.96
BANK OF AMERICA	28811STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.04
BANK OF AMERICA	28152STAPLS71113894540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.10
BANK OF AMERICA	27956USPS 454420045298047	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.12
BANK OF AMERICA	28244STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	47.18
BANK OF AMERICA	29733CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/10/2014	47.20
BANK OF AMERICA	28077NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27976ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.40
BANK OF AMERICA	28847JASONS DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	47.40
BANK OF AMERICA	28072LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.60
BANK OF AMERICA	29359RITE AID STORE #1160	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	47.70
BANK OF AMERICA	29094JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	48.00
BANK OF AMERICA	29252HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.00
BANK OF AMERICA	28395Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.26
BANK OF AMERICA	28926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.28
BANK OF AMERICA	28899SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.42
BANK OF AMERICA	28748LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.44
BANK OF AMERICA	27853STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.45
BANK OF AMERICA	28252STAPLS01210277600000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	48.47
BANK OF AMERICA	29697OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.55
BANK OF AMERICA	29812TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	48.67
BANK OF AMERICA	29663RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.83
BANK OF AMERICA	29619BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	48.88
BANK OF AMERICA	29430OFFICEMAX CT IN#0333	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	48.95
BANK OF AMERICA	28634STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	48.97
BANK OF AMERICA	29248PUBLIX #1055	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	48.99
BANK OF AMERICA	29281WORKFLOWY	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	49.00
BANK OF AMERICA	27964WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	49.32
BANK OF AMERICA	28734SCHOOL-TECH INC.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.65
BANK OF AMERICA	29413JOHNSTONE SUPPLY S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.71
BANK OF AMERICA	29507SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.78
BANK OF AMERICA	28412TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	49.90
BANK OF AMERICA	29226ONLINE LABELS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.91
BANK OF AMERICA	29208Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	49.96
BANK OF AMERICA	28995WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	49.97
BANK OF AMERICA	27922SALLY BEAUTY #1354	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.98
BANK OF AMERICA	27952SALLY BEAUTY #1292	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29549ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	49.98
BANK OF AMERICA	28906USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	50.00
BANK OF AMERICA	29480SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/10/2014	50.00
BANK OF AMERICA	29521SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/10/2014	50.00
BANK OF AMERICA	29558SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/10/2014	50.00
BANK OF AMERICA	29069OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.03
BANK OF AMERICA	28142STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	50.12
BANK OF AMERICA	28003SALLY BEAUTY #1118	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.55
BANK OF AMERICA	29240WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.62
BANK OF AMERICA	27878SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.66
BANK OF AMERICA	28931BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- PRINT/BIND	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	50.75
BANK OF AMERICA	28939WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.77
BANK OF AMERICA	29756BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	50.83
BANK OF AMERICA	29641WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	50.84
BANK OF AMERICA	29179CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	50.87
BANK OF AMERICA	29309STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	50.88
BANK OF AMERICA	28233BARNES & NOBLE #2919	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	51.00
BANK OF AMERICA	29424STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	51.00
BANK OF AMERICA	28073WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	51.04
BANK OF AMERICA	29548C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	51.16
BANK OF AMERICA	28941DLX FOR SMALLBUSINES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	51.21
BANK OF AMERICA	29383BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	51.23
BANK OF AMERICA	28685AWL Pearson Educatio	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	51.27
BANK OF AMERICA	29767ROBINS NEST INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	51.50
BANK OF AMERICA	29249FRS INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	51.70
BANK OF AMERICA	28746SC.GOV	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	51.85
BANK OF AMERICA	28118STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	51.87
BANK OF AMERICA	28835WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	51.91
BANK OF AMERICA	28408LEGO SHOP@HOME	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	51.92
BANK OF AMERICA	29187STAPLS01213224080000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	52.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28622PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	52.34
BANK OF AMERICA	29229LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	52.34
BANK OF AMERICA	28782WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	52.39
BANK OF AMERICA	29552STAPLS01214725870000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	52.43
BANK OF AMERICA	28845PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	52.59
BANK OF AMERICA	29656TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	52.80
BANK OF AMERICA	29434TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	52.81
BANK OF AMERICA	29499BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/10/2014	52.92
BANK OF AMERICA	29191USAIRWAYS 03773748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	52.95
BANK OF AMERICA	27917CAROLINA FLAG & BANN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	53.00
BANK OF AMERICA	28632DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	53.03
BANK OF AMERICA	28348DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	53.10
BANK OF AMERICA	27906HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	53.24
BANK OF AMERICA	28173BI-LO GROCERY #5266	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	53.36
BANK OF AMERICA	29707STAPLS01215444560000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	53.42
BANK OF AMERICA	29310STAPLS71121380270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	53.43
BANK OF AMERICA	28773LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	53.44
BANK OF AMERICA	28797LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	53.46
BANK OF AMERICA	27894WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	53.79
BANK OF AMERICA	28045HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.03
BANK OF AMERICA	27899HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	54.04
BANK OF AMERICA	29831SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.20
BANK OF AMERICA	29458FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.28
BANK OF AMERICA	29224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.32
BANK OF AMERICA	28776ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.33
BANK OF AMERICA	28948MACKIN BOOK COMPANY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.40
BANK OF AMERICA	29592STAPLS01215444530000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	54.48
BANK OF AMERICA	29004Amazon.com	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.74
BANK OF AMERICA	28493USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	54.75
BANK OF AMERICA	29100AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27937LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.90
BANK OF AMERICA	28336TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	54.90
BANK OF AMERICA	29152DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.90
BANK OF AMERICA	27973OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	54.99
BANK OF AMERICA	27908SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/10/2014	55.00
BANK OF AMERICA	28037INT BACK PAIN INSTIT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.00
BANK OF AMERICA	29104CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.00
BANK OF AMERICA	29182BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.00
BANK OF AMERICA	28809STAPLS01211805680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.23
BANK OF AMERICA	29022LITTLE CAESARS 18	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	55.25
BANK OF AMERICA	28530FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.29
BANK OF AMERICA	28299DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	55.30
BANK OF AMERICA	28230WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	55.36
BANK OF AMERICA	29591BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/10/2014	55.70
BANK OF AMERICA	29264HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.87
BANK OF AMERICA	28696STAPLES 001158	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.89
BANK OF AMERICA	29772QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	55.98
BANK OF AMERICA	29118THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	55.99
BANK OF AMERICA	125-BAUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	56.00
BANK OF AMERICA	28927KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	56.50
BANK OF AMERICA	29375QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	56.56
BANK OF AMERICA	27837WAL-MART #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	56.70
BANK OF AMERICA	28630XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	57.24
BANK OF AMERICA	29604AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	57.25
BANK OF AMERICA	29658OFFICEMAX CT IN#1011	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.26
BANK OF AMERICA	28095STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/10/2014	57.39
BANK OF AMERICA	28178GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.50
BANK OF AMERICA	28541XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	57.52
BANK OF AMERICA	28533HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.70
BANK OF AMERICA	29212FEDEX 804557167735	RISK MANAGEMENT	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	57.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28680STAPLS71117777030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.73
BANK OF AMERICA	29220HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.80
BANK OF AMERICA	28345NAILITEINC.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.93
BANK OF AMERICA	29477LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	57.98
BANK OF AMERICA	27911SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	58.00
BANK OF AMERICA	28915JIM N NICKS CENTRE P	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	58.06
BANK OF AMERICA	28155STAPLS71113283500000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	58.24
BANK OF AMERICA	28304HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	58.48
BANK OF AMERICA	28182GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	58.52
BANK OF AMERICA	29652SUBWAY 0878	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	58.83
BANK OF AMERICA	28305STAPLS01211274880000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	58.86
BANK OF AMERICA	29348STAPLS71121284010000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	58.97
BANK OF AMERICA	28905STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	59.09
BANK OF AMERICA	29584STAPLS01211797210020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	59.09
BANK OF AMERICA	29123DMI DELL K-12 PTR	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2014	59.46
BANK OF AMERICA	28605BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	59.56
BANK OF AMERICA	27840W ATLANTA MIDTOWN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	59.68
BANK OF AMERICA	28426HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	59.78
BANK OF AMERICA	29403WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	59.82
BANK OF AMERICA	29593CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	59.90
BANK OF AMERICA	27896EDUCATION WEEK	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	59.94
BANK OF AMERICA	28058BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	59.98
BANK OF AMERICA	28643SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	59.99
BANK OF AMERICA	28451M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.00
BANK OF AMERICA	28479THEINSTRUMENTDOC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	60.00
BANK OF AMERICA	28983SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	60.00
BANK OF AMERICA	293731-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.00
BANK OF AMERICA	28865OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.03
BANK OF AMERICA	29569FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.26
BANK OF AMERICA	28281STAPLS71116229880000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.50

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BANK OF AMERICA	29743TOUR TENNIS	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	60.52
BANK OF AMERICA	29365Discount School Supp	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	60.59
BANK OF AMERICA	28636WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	60.60
BANK OF AMERICA	29071BOJANGLES 1097	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	60.92
BANK OF AMERICA	29349Amazon.com	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.96
BANK OF AMERICA	28028SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.98
BANK OF AMERICA	29360EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	60.99
BANK OF AMERICA	29206AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.18
BANK OF AMERICA	29657STAPLS71122789130000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.19
BANK OF AMERICA	27947WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.20
BANK OF AMERICA	29716JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.25
BANK OF AMERICA	29795WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	61.38
BANK OF AMERICA	29122FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.43
BANK OF AMERICA	28460OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	61.64
BANK OF AMERICA	28108OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	61.76
BANK OF AMERICA	29640DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	62.00
BANK OF AMERICA	29668DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	62.00
BANK OF AMERICA	29738DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	62.00
BANK OF AMERICA	29744DAYS INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	62.00
BANK OF AMERICA	27960STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	62.28
BANK OF AMERICA	29653PALMETTO SHORES	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	62.30
BANK OF AMERICA	29811PALMETTO SHORES	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	62.30
BANK OF AMERICA	28177STAPLS71113938030000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	62.52
BANK OF AMERICA	28786PRESENTATION SYSTEMS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	62.53
BANK OF AMERICA	28431WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	62.63
BANK OF AMERICA	28195TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	62.90
BANK OF AMERICA	29297LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	62.92
BANK OF AMERICA	27953OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	62.99
BANK OF AMERICA	28023REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	63.00
BANK OF AMERICA	28103REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	63.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29644CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.00
BANK OF AMERICA	28584SAMSCLUB.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.14
BANK OF AMERICA	29681BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	63.19
BANK OF AMERICA	29256HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.33
BANK OF AMERICA	29680WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.43
BANK OF AMERICA	29267PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.48
BANK OF AMERICA	29616AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.61
BANK OF AMERICA	28237MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.66
BANK OF AMERICA	28837WAL-MART #1359	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	63.83
BANK OF AMERICA	27902LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	63.90
BANK OF AMERICA	28963HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.12
BANK OF AMERICA	28960STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.15
BANK OF AMERICA	28801STAPLS71117391000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.23
BANK OF AMERICA	28923FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.32
BANK OF AMERICA	28080BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	64.62
BANK OF AMERICA	29140THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.82
BANK OF AMERICA	28240TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.90
BANK OF AMERICA	27975SALLY BEAUTY #1118	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.97
BANK OF AMERICA	29289AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	64.99
BANK OF AMERICA	28331STAPLS71115293760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.05
BANK OF AMERICA	28729EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.15
BANK OF AMERICA	29338CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	65.37
BANK OF AMERICA	28838MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	65.38
BANK OF AMERICA	28628PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	65.41
BANK OF AMERICA	28009SALLY BEAUTY #3513	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.55
BANK OF AMERICA	28265BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	65.70
BANK OF AMERICA	29374STAPLS71121475880000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.77
BANK OF AMERICA	28910WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.84
BANK OF AMERICA	29350LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	65.94
BANK OF AMERICA	28285DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.00

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BANK OF AMERICA	28755WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.00
BANK OF AMERICA	28808AIMS ONLINE STORE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.00
BANK OF AMERICA	28245STAPLS71114355390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.10
BANK OF AMERICA	28933STAPLS71118288890000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	66.18
BANK OF AMERICA	29405WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	66.28
BANK OF AMERICA	29670TLF CREECHS FLORIST	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.36
BANK OF AMERICA	28862JB'S SMOKESHACK	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.53
BANK OF AMERICA	28189OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.56
BANK OF AMERICA	27926WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	66.60
BANK OF AMERICA	29331USPS 455460045082225	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	66.81
BANK OF AMERICA	29564CICI'S PIZZA/W. ASHL	INSTRUCTIONAL SUPPORT	- FOOD/CATER	358 - READING	02/10/2014	67.28
BANK OF AMERICA	28918PAPA JOHN'S #03230	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	67.45
BANK OF AMERICA	28793BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	67.64
BANK OF AMERICA	28808AIMS ONLINE STORE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	68.00
BANK OF AMERICA	29712BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	68.01
BANK OF AMERICA	29135SHERATON DELFINA HOT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	68.06
BANK OF AMERICA	28758WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	68.61
BANK OF AMERICA	28808AIMS ONLINE STORE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	68.85
BANK OF AMERICA	28078LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	68.91
BANK OF AMERICA	27834BARNES & NOBLE #2919	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	833 - SES SERVICES	02/10/2014	69.18
BANK OF AMERICA	27909OFFICE CONNECTIONS I	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	69.39
BANK OF AMERICA	29316LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	69.39
BANK OF AMERICA	28638INT SCENTCO, INC.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	69.47
BANK OF AMERICA	28578TMS MARKET STREET MU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	69.65
BANK OF AMERICA	29151Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	69.68
BANK OF AMERICA	29438MANNYS GEORGE ST CAF	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	69.77
BANK OF AMERICA	29685SUBWAY 003241	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	833 - SES SERVICES	02/10/2014	69.80
BANK OF AMERICA	28879BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	69.93
BANK OF AMERICA	27999TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	69.95
BANK OF AMERICA	27887LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	69.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28585SIGN IT QUICK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	70.15
BANK OF AMERICA	28098STAPLS71113294410000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	02/10/2014	70.31
BANK OF AMERICA	28194GCI GUITAR CENTER SP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	70.47
BANK OF AMERICA	28358BELVAS FLOWER SHOP	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	70.53
BANK OF AMERICA	28376CONSUMERCRAFTS.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	70.56
BANK OF AMERICA	29533DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	70.93
BANK OF AMERICA	29342LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	71.26
BANK OF AMERICA	28982SEARS.COM 9300	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	71.35
BANK OF AMERICA	28819FOOD LION #1444	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	71.37
BANK OF AMERICA	29546LOWES #00655	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	71.44
BANK OF AMERICA	29776STAPLS71123122310000	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/10/2014	71.49
BANK OF AMERICA	28695UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	71.56
BANK OF AMERICA	28311CATERED BY IACOFANOS	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/10/2014	71.72
BANK OF AMERICA	28535STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	71.79
BANK OF AMERICA	28894SUBWAY #4281	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	71.79
BANK OF AMERICA	28803STAPLS71117686620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	71.81
BANK OF AMERICA	28316Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	71.88
BANK OF AMERICA	28184STAPLS71114360280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	72.32
BANK OF AMERICA	28705OFFICEMAX CT IN#8594	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	72.38
BANK OF AMERICA	29395OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	72.40
BANK OF AMERICA	29322STAPLS71121384760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	72.54
BANK OF AMERICA	28261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	72.56
BANK OF AMERICA	28269EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	72.65
BANK OF AMERICA	29667JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	72.81
BANK OF AMERICA	28264MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	73.09
BANK OF AMERICA	29597STAPLS71123711090000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	73.34
BANK OF AMERICA	29060CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	73.36
BANK OF AMERICA	29595STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	73.45
BANK OF AMERICA	28513HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	73.50
BANK OF AMERICA	28132LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	73.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29057OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	73.73
BANK OF AMERICA	29039BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	74.00
BANK OF AMERICA	29101CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.00
BANK OF AMERICA	28160KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.42
BANK OF AMERICA	28050DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.68
BANK OF AMERICA	28229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.71
BANK OF AMERICA	28509KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.71
BANK OF AMERICA	28891KRISPY KREME #531	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	74.84
BANK OF AMERICA	28855HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	74.91
BANK OF AMERICA	28458HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.00
BANK OF AMERICA	28601STAPLS71117011170000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	02/10/2014	75.00
BANK OF AMERICA	28913BLK CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	75.00
BANK OF AMERICA	28971LITTLE CAESARS 16	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	75.00
BANK OF AMERICA	29081STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.00
BANK OF AMERICA	29701USAIRWAYS 03723437	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	75.00
BANK OF AMERICA	28139STAPLS71114124020000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	75.05
BANK OF AMERICA	29273OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.15
BANK OF AMERICA	27836SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.60
BANK OF AMERICA	29501OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.67
BANK OF AMERICA	28392AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/10/2014	75.77
BANK OF AMERICA	29757RICOH USA INC	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	75.84
BANK OF AMERICA	29305SCOOTPAD CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	75.85
BANK OF AMERICA	28114LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	75.88
BANK OF AMERICA	29630STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	76.04
BANK OF AMERICA	29820DUNKIN #346710 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	76.89
BANK OF AMERICA	28713WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	77.27
BANK OF AMERICA	29519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	77.32
BANK OF AMERICA	27994STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	77.52
BANK OF AMERICA	27860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	77.60
BANK OF AMERICA	29401PAYPAL SC FLL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	78.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29678AC MOORE STR 68	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	78.12
BANK OF AMERICA	28911Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	78.13
BANK OF AMERICA	28366STAPLS71114910510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	78.14
BANK OF AMERICA	28943SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	78.18
BANK OF AMERICA	28678OFFICEMAX CT IN#8918	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	78.28
BANK OF AMERICA	27979BI-LO GROCERY #5448	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	78.79
BANK OF AMERICA	29492OFFICEMAX CT IN#0334	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	78.93
BANK OF AMERICA	28067AmazonPrime Membersh	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	79.00
BANK OF AMERICA	28290BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	79.00
BANK OF AMERICA	29448APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	79.00
BANK OF AMERICA	28653STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	02/10/2014	79.13
BANK OF AMERICA	27966STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	79.23
BANK OF AMERICA	28938KRISPY KREME #531	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	79.27
BANK OF AMERICA	28499EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	79.39
BANK OF AMERICA	28744WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	79.67
BANK OF AMERICA	29713THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	79.82
BANK OF AMERICA	28750OFFICEMAX CT IN#8842	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	79.84
BANK OF AMERICA	28988COLLEGE OF CHARLEST	SPECIAL EDUCATION DEPARTMENT	- RENT/LEASE	203 - IDEA	02/10/2014	80.00
BANK OF AMERICA	29601LIBERTY TAPROOM AT V	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	80.23
BANK OF AMERICA	27993SALLY BEAUTY #3368	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	80.25
BANK OF AMERICA	28298CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	80.32
BANK OF AMERICA	29174SOUTHERN GENERAL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	80.48
BANK OF AMERICA	29074STAPLS71119101650000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	80.51
BANK OF AMERICA	28888AWL Pearson Educatio	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	80.54
BANK OF AMERICA	29778STAPLS01215444020000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	80.78
BANK OF AMERICA	29200STAPLS71120217200000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	80.84
BANK OF AMERICA	29531OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.06
BANK OF AMERICA	28953BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.13
BANK OF AMERICA	28086THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	81.44
BANK OF AMERICA	27845ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.50

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BANK OF AMERICA	28185STAPLS71114220820000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.73
BANK OF AMERICA	29692LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	02/10/2014	81.77
BANK OF AMERICA	29715LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	02/10/2014	81.77
BANK OF AMERICA	29797LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	02/10/2014	81.77
BANK OF AMERICA	29651OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.86
BANK OF AMERICA	28284RADIOSHACK COR001174	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.87
BANK OF AMERICA	29416BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	81.94
BANK OF AMERICA	29628STEEL CITY PIZZA C	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.94
BANK OF AMERICA	29287WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	81.95
BANK OF AMERICA	29030STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.97
BANK OF AMERICA	28660MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	81.98
BANK OF AMERICA	29298KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	82.50
BANK OF AMERICA	29587PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	82.56
BANK OF AMERICA	28924STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	82.69
BANK OF AMERICA	28341WULBERN-KOVAL CO.	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	83.20
BANK OF AMERICA	27844THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	83.37
BANK OF AMERICA	28054MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	83.42
BANK OF AMERICA	28816OFFICEMAX CT IN#8916	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	83.58
BANK OF AMERICA	29389STAPLS71121603560000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	83.97
BANK OF AMERICA	28101PAYPAL SC FLL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	84.00
BANK OF AMERICA	28448QGV NATIONAL INFORMT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.00
BANK OF AMERICA	29159DELTA AIR 00623492	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	84.00
BANK OF AMERICA	29043THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.05
BANK OF AMERICA	29522CAROLINA MARKING DEV	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.36
BANK OF AMERICA	28464WAL-MART #1748	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.39
BANK OF AMERICA	29830FASHION FABRIC OF MT	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	84.62
BANK OF AMERICA	27928SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.66
BANK OF AMERICA	29645STAPLS71122897330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	84.68
BANK OF AMERICA	29146CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.92
BANK OF AMERICA	29842OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.97

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BANK OF AMERICA	28649Amazon.com	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	84.99
BANK OF AMERICA	28146ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	85.00
BANK OF AMERICA	29437WINTHROP UNIVERSITY	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/10/2014	85.00
BANK OF AMERICA	29730HILTON HOTELS MYRTLE	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	85.00
BANK OF AMERICA	28766CASTLE PARK, LLC	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	85.15
BANK OF AMERICA	27918STAPLS71112597600000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	85.56
BANK OF AMERICA	27905NSPRA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	86.00
BANK OF AMERICA	29161STAPLS71119227590000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	86.27
BANK OF AMERICA	28593POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	86.32
BANK OF AMERICA	28334FIRST BOOK	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	86.40
BANK OF AMERICA	29840SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	86.65
BANK OF AMERICA	29337THE SPORTSMAN SHOP T	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	86.80
BANK OF AMERICA	28046AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	87.68
BANK OF AMERICA	29334WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	88.11
BANK OF AMERICA	29689LITTLE CAESARS 16	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	88.40
BANK OF AMERICA	28571MURRAY SAND CO INC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	88.43
BANK OF AMERICA	28374AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	88.49
BANK OF AMERICA	28659JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	88.65
BANK OF AMERICA	27942STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	88.67
BANK OF AMERICA	29751STAPLS01215444540000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	88.90
BANK OF AMERICA	28747OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	88.97
BANK OF AMERICA	28570DELTA AIR 00601831	OFFICE OF TCHR EFFECTIVENESS - OUT STATE	100 - GENERAL OPERATING	02/10/2014	89.00
BANK OF AMERICA	29098KINGSTON PLANTATION	ELEMENTARY LEARNING COMM - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	89.00
BANK OF AMERICA	28756ORIENTAL TRADNG CO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.25
BANK OF AMERICA	29706CICI'S PIZZA/W. ASHL	MINNIE HUGHES ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	89.28
BANK OF AMERICA	28969STAPLS01212760370000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	89.58
BANK OF AMERICA	28137ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.59
BANK OF AMERICA	29605STAPLS71123627070000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.90
BANK OF AMERICA	29026STAPLS71119695160000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.91
BANK OF AMERICA	28752JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28399GLENDALE PARADE STOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	89.95
BANK OF AMERICA	28631FOOD LION #2124	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	89.95
BANK OF AMERICA	28694GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	89.99
BANK OF AMERICA	28728TPC GOPHER	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	90.00
BANK OF AMERICA	29126SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	90.12
BANK OF AMERICA	29209Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	90.31
BANK OF AMERICA	27962ANCHOR RUBBER STAMP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	90.50
BANK OF AMERICA	28651STAPLS71116660360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	90.89
BANK OF AMERICA	28151CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	91.00
BANK OF AMERICA	28490Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	91.39
BANK OF AMERICA	28196WAL-MART #3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	91.43
BANK OF AMERICA	29664STAPLS01215448650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	91.97
BANK OF AMERICA	28698USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	92.00
BANK OF AMERICA	29129USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	92.00
BANK OF AMERICA	28153FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	92.18
BANK OF AMERICA	28068PLAK SMACKER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	92.38
BANK OF AMERICA	29126SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	93.11
BANK OF AMERICA	29157BI-LO GROCERY #5743	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	93.38
BANK OF AMERICA	29379STAPLS01214255190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	93.66
BANK OF AMERICA	27865WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	93.82
BANK OF AMERICA	28369OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	93.99
BANK OF AMERICA	28525CUSTOM SILICONE BRAC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	94.00
BANK OF AMERICA	29752LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	94.17
BANK OF AMERICA	29635HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	94.35
BANK OF AMERICA	29836HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	94.35
BANK OF AMERICA	28251STAPLS71114200750000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	94.38
BANK OF AMERICA	28492DELTA AIR 00621781	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	94.56
BANK OF AMERICA	28502DELTA AIR 00621781	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	94.56
BANK OF AMERICA	29054UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	94.73
BANK OF AMERICA	28954BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	94.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28291STAPLS71115783860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	95.08
BANK OF AMERICA	29589FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	95.17
BANK OF AMERICA	29235THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/10/2014	95.19
BANK OF AMERICA	28092WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	95.22
BANK OF AMERICA	28724FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	95.37
BANK OF AMERICA	29402EDUCATION STATION LL	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	95.51
BANK OF AMERICA	27898BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	95.53
BANK OF AMERICA	28056GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	95.99
BANK OF AMERICA	29096JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	96.00
BANK OF AMERICA	29178JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	96.00
BANK OF AMERICA	28780HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	96.25
BANK OF AMERICA	29021DELTA AIR 00623497	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	96.40
BANK OF AMERICA	29154DELTA AIR 00623497	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	96.40
BANK OF AMERICA	28726LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.51
BANK OF AMERICA	29319WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.55
BANK OF AMERICA	29488ACTFL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.59
BANK OF AMERICA	29734STAPLS01215237930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.59
BANK OF AMERICA	27879OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.73
BANK OF AMERICA	29136OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	96.91
BANK OF AMERICA	28547SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	96.96
BANK OF AMERICA	28289SCASA 00	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	97.50
BANK OF AMERICA	29031STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	97.64
BANK OF AMERICA	28904STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	97.65
BANK OF AMERICA	29176SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	97.88
BANK OF AMERICA	28027LOWES #00907	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	98.00
BANK OF AMERICA	29072PANERA BREAD #4382	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	98.02
BANK OF AMERICA	29352JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	98.51
BANK OF AMERICA	28993SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	98.79
BANK OF AMERICA	29700OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	98.99
BANK OF AMERICA	28303BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	99.65

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BANK OF AMERICA	28444BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	99.65
BANK OF AMERICA	29088LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	99.66
BANK OF AMERICA	28447ZAGG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/10/2014	99.99
BANK OF AMERICA	29217Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/10/2014	99.99
BANK OF AMERICA	27871POSTAGE REFILL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	100.00
BANK OF AMERICA	28020SOUTH CAROLINA ATHLE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	100.00
BANK OF AMERICA	28657CHARLESTON METRO CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.00
BANK OF AMERICA	28883USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	100.00
BANK OF AMERICA	29468FORMS AND SUPPLY-AOP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.00
BANK OF AMERICA	27981STAPLS71112183140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.06
BANK OF AMERICA	28427WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	100.30
BANK OF AMERICA	29764NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.37
BANK OF AMERICA	28350STAPLS71115189480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	100.57
BANK OF AMERICA	28693MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.76
BANK OF AMERICA	28514SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	100.80
BANK OF AMERICA	29150STAPLS71119521360000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	101.36
BANK OF AMERICA	29516PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	101.37
BANK OF AMERICA	28343AMAZING WRISTBANDS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	101.41
BANK OF AMERICA	29753BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	102.01
BANK OF AMERICA	28873WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	102.08
BANK OF AMERICA	29296PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	102.13
BANK OF AMERICA	29598SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	103.43
BANK OF AMERICA	28001OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	103.44
BANK OF AMERICA	29306STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	103.60
BANK OF AMERICA	29834HONEYBAKED HAM 903	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	103.75
BANK OF AMERICA	29047SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	104.01
BANK OF AMERICA	27980SIGN IT QUICK	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	104.04
BANK OF AMERICA	27846KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	104.05
BANK OF AMERICA	28310STAPLS71115159930000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	104.50
BANK OF AMERICA	28815THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	104.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27869KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	104.98
BANK OF AMERICA	29035911 SERVICE TODAY LL	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	105.00
BANK OF AMERICA	28393BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	105.15
BANK OF AMERICA	29009THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	105.16
BANK OF AMERICA	29777ORIENTAL TRADNG CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	105.19
BANK OF AMERICA	29773TARGET 000139	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	105.91
BANK OF AMERICA	29280OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	105.99
BANK OF AMERICA	28787OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	106.83
BANK OF AMERICA	29188HILTON HOTELS DURHAM	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	106.92
BANK OF AMERICA	27868OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	107.08
BANK OF AMERICA	28440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	107.32
BANK OF AMERICA	28821STAPLS01211797210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	107.46
BANK OF AMERICA	29308OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	108.04
BANK OF AMERICA	28774BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	108.28
BANK OF AMERICA	28517DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	108.47
BANK OF AMERICA	28308STAPLS71116023100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	108.59
BANK OF AMERICA	28757SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	109.00
BANK OF AMERICA	28997CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	109.00
BANK OF AMERICA	28330TRAINERS WAREHOUSE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	109.10
BANK OF AMERICA	29303DOLLARTREE.COM	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/10/2014	109.33
BANK OF AMERICA	28017JIM N NICKS KING STR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	109.56
BANK OF AMERICA	29099SHERWIN WILLIAMS #27	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	109.68
BANK OF AMERICA	28606BEST WESTERN S&E	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	109.98
BANK OF AMERICA	29582LIFEPROOF	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	109.98
BANK OF AMERICA	28798SCMSAORG	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	110.00
BANK OF AMERICA	29142D'ALLESANDRO 'S PIZZ	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	110.15
BANK OF AMERICA	29655SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	110.50
BANK OF AMERICA	29399SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	110.51
BANK OF AMERICA	29279HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	110.53
BANK OF AMERICA	27931LAMINATOR.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	110.96

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BANK OF AMERICA	28093HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	111.33
BANK OF AMERICA	28188STAPLS71114344360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	111.43
BANK OF AMERICA	28860EAST BAY DELI	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/10/2014	111.60
BANK OF AMERICA	27954S&S WORLDWIDE	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	111.71
BANK OF AMERICA	28351STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	111.71
BANK OF AMERICA	29132STAPLS01213215120000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	111.75
BANK OF AMERICA	28720WAL-MART #1359	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	111.77
BANK OF AMERICA	29694PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	111.79
BANK OF AMERICA	28813PARKS AUTO PARTS DEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	111.93
BANK OF AMERICA	28081WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	112.03
BANK OF AMERICA	29190STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	112.52
BANK OF AMERICA	29659AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	112.60
BANK OF AMERICA	28213THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	02/10/2014	112.82
BANK OF AMERICA	28849BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	112.82
BANK OF AMERICA	28386STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	112.83
BANK OF AMERICA	28462AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	112.97
BANK OF AMERICA	29369BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	113.34
BANK OF AMERICA	29048CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	113.50
BANK OF AMERICA	27965EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	113.60
BANK OF AMERICA	29185STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	113.61
BANK OF AMERICA	28062BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	113.94
BANK OF AMERICA	29143SEE SEES CANDIES MO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	113.95
BANK OF AMERICA	27852HOT WHEELS SKATING C	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	114.00
BANK OF AMERICA	28497MACKIN BOOK COMPANY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/10/2014	114.30
BANK OF AMERICA	28736HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	114.32
BANK OF AMERICA	28100KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	114.41
BANK OF AMERICA	28759ASCA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	114.60
BANK OF AMERICA	28472WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	114.99
BANK OF AMERICA	29731KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	115.23
BANK OF AMERICA	27961WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	115.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27955NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	115.49
BANK OF AMERICA	29228STAPLS71117649220000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	115.80
BANK OF AMERICA	27985THE AIRPORT SHUTTLE	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	116.00
BANK OF AMERICA	28134CAROLINA MARKING DEV	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	116.00
BANK OF AMERICA	28536WAL-MART #1359	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	116.21
BANK OF AMERICA	28306NASCO MAIL ORDER	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	116.44
BANK OF AMERICA	29742HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/10/2014	116.55
BANK OF AMERICA	29361HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	117.00
BANK OF AMERICA	29563WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	02/10/2014	117.40
BANK OF AMERICA	29141CHICK-FIL-A #1882	HUNLEY PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	117.50
BANK OF AMERICA	28540HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	117.60
BANK OF AMERICA	28370COURTYARD BY MARRIOT	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	117.72
BANK OF AMERICA	27888KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	117.73
BANK OF AMERICA	29353CLB SCEPUR	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	02/10/2014	118.00
BANK OF AMERICA	29816MARRIOTT 337A2 GREEN	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	118.06
BANK OF AMERICA	29410STAPLS71121127500000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	119.20
BANK OF AMERICA	28607LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	119.46
BANK OF AMERICA	29329OFFICE MAX	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	119.76
BANK OF AMERICA	29387STAPLS01214425880000	HUNLEY PARK ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	119.95
BANK OF AMERICA	28390SCHOLASTIC BOOK CLUB	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	120.00
BANK OF AMERICA	28410HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	120.00
BANK OF AMERICA	28662ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	120.00
BANK OF AMERICA	29019CHANNING BETE CO AHA	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	120.00
BANK OF AMERICA	29439PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	120.39
BANK OF AMERICA	28647OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	120.81
BANK OF AMERICA	29631ORIENTAL TRADNG CO	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	121.00
BANK OF AMERICA	28658KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	121.02
BANK OF AMERICA	28443FRS INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	121.35
BANK OF AMERICA	29835SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	121.47
BANK OF AMERICA	29723ONCE UPON A CHILD CH	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	121.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28559CCIRA	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	122.00
BANK OF AMERICA	28613Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	122.23
BANK OF AMERICA	29325PITNEY BOWES PI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	122.38
BANK OF AMERICA	29828OFFICE DEPOT #2002	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	122.91
BANK OF AMERICA	29362TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	123.25
BANK OF AMERICA	29728BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	123.50
BANK OF AMERICA	27847WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	123.86
BANK OF AMERICA	28373DELL SALES & SERVICE	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	123.94
BANK OF AMERICA	29633PORT CITY SUPPLY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	124.50
BANK OF AMERICA	29441HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/10/2014	124.92
BANK OF AMERICA	28688COMMUNITIES IN SCHOO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	125.00
BANK OF AMERICA	28950SC SPEECH LANGUAGE H	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	125.00
BANK OF AMERICA	29095SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	125.00
BANK OF AMERICA	28769BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	125.64
BANK OF AMERICA	29612XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	125.86
BANK OF AMERICA	29083OFFICEMAX CT IN#9605	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	125.88
BANK OF AMERICA	27923LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/10/2014	126.18
BANK OF AMERICA	29473WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	126.65
BANK OF AMERICA	27944HUBEE D'S TENDERS	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	126.93
BANK OF AMERICA	29299SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	127.44
BANK OF AMERICA	29000SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	127.50
BANK OF AMERICA	27992MICHAELS STORES 9813	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	127.54
BANK OF AMERICA	28329MELLOW MUSHROOM CHAR	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	128.01
BANK OF AMERICA	29407AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	128.19
BANK OF AMERICA	29161STAPLS71119227590000	E A BURNS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	02/10/2014	128.37
BANK OF AMERICA	28110WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	128.55
BANK OF AMERICA	29139PLANK ROAD PUBLISHIN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	128.65
BANK OF AMERICA	29497PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	129.30
BANK OF AMERICA	29344HUBEE D'S TENDERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	129.42
BANK OF AMERICA	29596STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	129.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28498AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	130.00
BANK OF AMERICA	28880TECHSTREET	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	130.21
BANK OF AMERICA	28006BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	130.80
BANK OF AMERICA	29044OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	130.98
BANK OF AMERICA	27889KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	131.16
BANK OF AMERICA	28874WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	131.42
BANK OF AMERICA	29029DIDAX EDUCATIONAL RE	STONO PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/10/2014	131.71
BANK OF AMERICA	29799WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	131.76
BANK OF AMERICA	28529SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	131.77
BANK OF AMERICA	28589SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	131.77
BANK OF AMERICA	28619SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	131.77
BANK OF AMERICA	28955SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	131.77
BANK OF AMERICA	28964SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	131.77
BANK OF AMERICA	28246AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	131.98
BANK OF AMERICA	28868KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	131.99
BANK OF AMERICA	28478WILLIAMS TRUCK TIR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	132.15
BANK OF AMERICA	29456WAL-MART #1748	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	132.46
BANK OF AMERICA	28041TWX TIME FOR KIDS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	132.60
BANK OF AMERICA	29197MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	132.68
BANK OF AMERICA	28594PITNEYBOWES ONLINEBI	CHARLES PINCKNEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/10/2014	132.78
BANK OF AMERICA	29669SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	132.95
BANK OF AMERICA	29695SCANTRON CORPORATION	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	132.95
BANK OF AMERICA	28140LEGO SHOP@HOME	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	132.96
BANK OF AMERICA	29545TARGET 000152	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	132.98
BANK OF AMERICA	29478BI-LO GROCERY #5726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	133.40
BANK OF AMERICA	29314JIM N NICKS CENTRE P	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	133.48
BANK OF AMERICA	28975RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	133.70
BANK OF AMERICA	29450EMBASSY SUITES COLUM	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	134.35
BANK OF AMERICA	28149KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	134.44
BANK OF AMERICA	29671STAPLES 001082	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	134.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29106CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	135.78
BANK OF AMERICA	29302AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	135.99
BANK OF AMERICA	28318STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.00
BANK OF AMERICA	28908LAKESHORE LEARNING M	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.00
BANK OF AMERICA	28687WAL-MART #1037	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.23
BANK OF AMERICA	29538HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.27
BANK OF AMERICA	28387Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	136.40
BANK OF AMERICA	28842GIH GLOBALINDUSTRIAL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.47
BANK OF AMERICA	28302BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.75
BANK OF AMERICA	28706AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	136.87
BANK OF AMERICA	27875LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	137.33
BANK OF AMERICA	28437WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	137.77
BANK OF AMERICA	28268STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	137.80
BANK OF AMERICA	29502USPS 451484024298026	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	138.00
BANK OF AMERICA	28901TARGET 000182	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	138.36
BANK OF AMERICA	28772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	138.64
BANK OF AMERICA	29138PIAQUE A ATTACK INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	138.88
BANK OF AMERICA	28922WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	138.91
BANK OF AMERICA	29326TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	139.99
BANK OF AMERICA	29406SQ PALMETTO STATE S	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	140.00
BANK OF AMERICA	29050ASHA 3	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/10/2014	141.00
BANK OF AMERICA	28576BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	141.92
BANK OF AMERICA	28574HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	142.00
BANK OF AMERICA	28205OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	142.15
BANK OF AMERICA	29285CLASSROOM SUPPLY MAR	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	142.96
BANK OF AMERICA	29189STAPLS71120350150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	143.50
BANK OF AMERICA	29571LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	143.84
BANK OF AMERICA	28790STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	143.88
BANK OF AMERICA	29740RIO ADVANCE DEPOSITS	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	02/10/2014	144.48
BANK OF AMERICA	29796WALMART.COM 80096665	STONO PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/10/2014	144.71

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BANK OF AMERICA	29800Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	145.05
BANK OF AMERICA	29462FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	145.12
BANK OF AMERICA	28575KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	146.54
BANK OF AMERICA	29534OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	147.10
BANK OF AMERICA	28378THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	147.95
BANK OF AMERICA	28580BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	148.44
BANK OF AMERICA	28000LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	148.64
BANK OF AMERICA	28902ACP DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	148.93
BANK OF AMERICA	29107WALMART.COM 80096665	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	149.85
BANK OF AMERICA	27915STAPLS71112735070000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	149.95
BANK OF AMERICA	28527US GREEN BUILD COUNC	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	150.00
BANK OF AMERICA	28549ACT SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2014	150.00
BANK OF AMERICA	29027SCMSAORG	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	02/10/2014	150.00
BANK OF AMERICA	29242DELTA AIR 00673314	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	02/10/2014	150.00
BANK OF AMERICA	29819FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	150.00
BANK OF AMERICA	28295Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	150.04
BANK OF AMERICA	28349Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	150.04
BANK OF AMERICA	28398Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	150.04
BANK OF AMERICA	28402Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	150.04
BANK OF AMERICA	28403Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	150.04
BANK OF AMERICA	28970NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	150.07
BANK OF AMERICA	28389BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	150.89
BANK OF AMERICA	28627STAPLS71116632760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	151.32
BANK OF AMERICA	28346WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	151.57
BANK OF AMERICA	29562WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	151.81
BANK OF AMERICA	29377KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	151.89
BANK OF AMERICA	28267Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	152.27
BANK OF AMERICA	28900KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	152.46
BANK OF AMERICA	28853CHICK-FIL-A #00654	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	152.80
BANK OF AMERICA	29594BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	153.02

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BANK OF AMERICA	28722PUBLIX #824	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	154.42
BANK OF AMERICA	28191PERSONAL TOUCH HEALT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	154.78
BANK OF AMERICA	29082GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	155.40
BANK OF AMERICA	28055ARIA RESORT & CASINO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	155.68
BANK OF AMERICA	28004BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/10/2014	156.10
BANK OF AMERICA	28534STAPLS01211797200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	156.10
BANK OF AMERICA	28761JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	156.44
BANK OF AMERICA	28441THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	157.00
BANK OF AMERICA	29317STAPLS71121209800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	157.15
BANK OF AMERICA	28253HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	157.42
BANK OF AMERICA	28052BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	157.65
BANK OF AMERICA	29579STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	158.21
BANK OF AMERICA	28581MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	158.30
BANK OF AMERICA	28642MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	158.30
BANK OF AMERICA	29768NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	159.77
BANK OF AMERICA	29467HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	159.78
BANK OF AMERICA	28057SPECK PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/10/2014	159.80
BANK OF AMERICA	28550OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	159.99
BANK OF AMERICA	28133CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	160.00
BANK OF AMERICA	29483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	160.10
BANK OF AMERICA	28506FRAMPTONS FLOWERS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	161.05
BANK OF AMERICA	28396KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	161.24
BANK OF AMERICA	29247MICHAELS STORES 1060	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	161.90
BANK OF AMERICA	28546CAS ENTERPRISES LLC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	162.00
BANK OF AMERICA	28994CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	162.44
BANK OF AMERICA	28501HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	162.80
BANK OF AMERICA	28243STAPLS71114326250000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	162.82
BANK OF AMERICA	29735TPC GOPHER	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	163.68
BANK OF AMERICA	28121PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/10/2014	164.67
BANK OF AMERICA	28342STAPLS01210904980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	164.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28692OFFICEMAX CT IN#0607	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	164.94
BANK OF AMERICA	28824VOLOGY DATA SYSTEM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	165.00
BANK OF AMERICA	29535TEACHERS COLLEGE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	165.00
BANK OF AMERICA	28749STAPLS71117548480000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	165.17
BANK OF AMERICA	29330TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	165.30
BANK OF AMERICA	29148CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	165.68
BANK OF AMERICA	29431HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	165.87
BANK OF AMERICA	29119BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	167.62
BANK OF AMERICA	28828KNIGHT PRESS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	167.66
BANK OF AMERICA	28453WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	167.67
BANK OF AMERICA	29007MUSIC IN MOTION FAMI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	168.00
BANK OF AMERICA	28715BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	169.00
BANK OF AMERICA	29717OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	169.33
BANK OF AMERICA	28344AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	169.49
BANK OF AMERICA	29386WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	169.68
BANK OF AMERICA	29175HARDEE'S 1500963	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	170.00
BANK OF AMERICA	29427ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	170.00
BANK OF AMERICA	27978WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	170.88
BANK OF AMERICA	29245ORIENTAL TRADNG CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	171.01
BANK OF AMERICA	28820AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	171.05
BANK OF AMERICA	28789STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	171.48
BANK OF AMERICA	29199NEXADENTAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	171.53
BANK OF AMERICA	29067JETBLUE 27973748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	172.00
BANK OF AMERICA	29012BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	172.62
BANK OF AMERICA	28792STAPLS71118058350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	172.88
BANK OF AMERICA	29684STAPLS01215263610000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	173.66
BANK OF AMERICA	29747OFFICEMAX CT IN#0811	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	175.84
BANK OF AMERICA	27948WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	175.89
BANK OF AMERICA	28359GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	176.70
BANK OF AMERICA	28912STAPLES 001171	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	176.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29425USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	177.09
BANK OF AMERICA	29086KIAWAH ISLND GLF RSR	R B STALL HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	177.10
BANK OF AMERICA	29625STAPLS01214994510000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	177.54
BANK OF AMERICA	29590Amazon.com	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	177.76
BANK OF AMERICA	28521PANERA BREAD #4382	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	178.05
BANK OF AMERICA	29391HD SUPPLY WHITE CAP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	178.29
BANK OF AMERICA	29304ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	178.88
BANK OF AMERICA	29244J W PEPPER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	179.20
BANK OF AMERICA	28615US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	179.40
BANK OF AMERICA	28987Amazon.com	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	179.71
BANK OF AMERICA	29661KINGSTON PLANTATION	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	179.96
BANK OF AMERICA	28707STAPLS71117489330000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	179.99
BANK OF AMERICA	29433PAYPAL MEPI	MIDDLE SCHOOL LEARNING COLLAB - IN STATE	100 - GENERAL OPERATING	02/10/2014	180.00
BANK OF AMERICA	29127EAST BAY DELI	EDITH FRIERSON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	02/10/2014	180.20
BANK OF AMERICA	29420CAMBIUM LEARNING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	180.85
BANK OF AMERICA	28602KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	181.29
BANK OF AMERICA	28852SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	181.66
BANK OF AMERICA	28515EDIBLE ARRANGEMENTS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	182.04
BANK OF AMERICA	29555PANERA BREAD #4382	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	182.92
BANK OF AMERICA	28841USPS 451486024298022	INNOVATION ZONE - POSTAGE	100 - GENERAL OPERATING	02/10/2014	184.00
BANK OF AMERICA	28779WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	184.23
BANK OF AMERICA	28352FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	184.32
BANK OF AMERICA	29075COLUMBIA FLAG & BANN	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	184.73
BANK OF AMERICA	29260ACT SCASBO	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	185.00
BANK OF AMERICA	29702ACT SCASBO	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	02/10/2014	185.00
BANK OF AMERICA	29785PAYPAL SC-ASCD	MEMMINGER ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	185.00
BANK OF AMERICA	29454WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	185.21
BANK OF AMERICA	29551WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	185.21
BANK OF AMERICA	29724JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	185.22
BANK OF AMERICA	28577STAPLS71117177950000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	880 - TIF PROJECT	02/10/2014	185.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28226OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	187.60
BANK OF AMERICA	27859LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	187.62
BANK OF AMERICA	28846FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	187.70
BANK OF AMERICA	28704Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	188.19
BANK OF AMERICA	28921Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	188.42
BANK OF AMERICA	29829THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	188.55
BANK OF AMERICA	29183CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	188.64
BANK OF AMERICA	28021BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	188.71
BANK OF AMERICA	29733CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/10/2014	188.80
BANK OF AMERICA	27984REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/10/2014	189.00
BANK OF AMERICA	28471REI GREENWOODHEINEMA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/10/2014	189.00
BANK OF AMERICA	28482REI GREENWOODHEINEMA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/10/2014	189.00
BANK OF AMERICA	28503REI GREENWOODHEINEMA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/10/2014	189.00
BANK OF AMERICA	28511REI GREENWOODHEINEMA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/10/2014	189.00
BANK OF AMERICA	28519REI GREENWOODHEINEMA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/10/2014	189.00
BANK OF AMERICA	28895CAVIAR & BANANAS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	189.00
BANK OF AMERICA	29649REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	189.00
BANK OF AMERICA	29674REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	189.00
BANK OF AMERICA	29808REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	189.00
BANK OF AMERICA	28830CHICK-FIL-A #01936	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	189.65
BANK OF AMERICA	27864WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	189.87
BANK OF AMERICA	28725OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	190.52
BANK OF AMERICA	29324FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	190.78
BANK OF AMERICA	27872AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	191.18
BANK OF AMERICA	28148READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	192.91
BANK OF AMERICA	27839S&S WORLDWIDE	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	193.19
BANK OF AMERICA	29265HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	194.99
BANK OF AMERICA	28896COUNCIL OF THE GREAT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	195.00
BANK OF AMERICA	28292STAPLS71115502780000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	195.12
BANK OF AMERICA	29059STAPLS71120058300000	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	195.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29254GCI GUITAR CENTER SP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	195.29
BANK OF AMERICA	29300DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	195.63
BANK OF AMERICA	28262SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28280SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28309SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28317SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28325SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28365SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28380SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28424SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	28439SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	195.70
BANK OF AMERICA	29121STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	196.00
BANK OF AMERICA	29727JIM N NICKS CENTRE P	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	196.25
BANK OF AMERICA	28307THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	196.43
BANK OF AMERICA	28207HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	197.50
BANK OF AMERICA	29275LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	198.00
BANK OF AMERICA	29699THE HOME DEPOT 1118	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	199.17
BANK OF AMERICA	28314CELL PHONE SHOP SERV	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	02/10/2014	199.49
BANK OF AMERICA	27957STAPLS71112599300000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	199.50
BANK OF AMERICA	29301BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	199.63
BANK OF AMERICA	27913PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	199.90
BANK OF AMERICA	29779CHEVRON 00210774	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	199.94
BANK OF AMERICA	28209TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	199.98
BANK OF AMERICA	28554PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/10/2014	200.00
BANK OF AMERICA	28791CHEVRON 00306844	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	200.00
BANK OF AMERICA	28937BLK CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	201.00
BANK OF AMERICA	29398STAPLS71121644030000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	201.58
BANK OF AMERICA	29642STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	202.00
BANK OF AMERICA	29608JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	202.03
BANK OF AMERICA	29603THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	202.36

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BANK OF AMERICA	28839ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	203.87
BANK OF AMERICA	28024AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	203.97
BANK OF AMERICA	29481BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29484BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29485BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29510BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29573BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29581BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	205.00
BANK OF AMERICA	29472BLK COASTAL COMM FDN	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	206.00
BANK OF AMERICA	29576BLK COASTAL COMM FDN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	206.00
BANK OF AMERICA	29494STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	206.99
BANK OF AMERICA	27929WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	207.73
BANK OF AMERICA	29803WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	208.32
BANK OF AMERICA	28375J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	209.04
BANK OF AMERICA	29588MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	209.70
BANK OF AMERICA	28033BARNES&NOBLE COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	210.90
BANK OF AMERICA	29762SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	211.11
BANK OF AMERICA	28053WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	211.14
BANK OF AMERICA	29758ARIA - FRONT DESK	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	211.68
BANK OF AMERICA	28088DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	212.13
BANK OF AMERICA	28548LEGO EDUCATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	212.40
BANK OF AMERICA	27903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	212.42
BANK OF AMERICA	29001LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	213.34
BANK OF AMERICA	29460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	214.40
BANK OF AMERICA	27921SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	215.10
BANK OF AMERICA	28339SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	215.46
BANK OF AMERICA	28840STUDENT SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	215.56
BANK OF AMERICA	29806JONES SCHOOL SUPPL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	215.62
BANK OF AMERICA	28404CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	217.33
BANK OF AMERICA	28573DELTA AIR 00621780	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	218.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29010PRINCIPALS ESSENTIAL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	218.00
BANK OF AMERICA	29636Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/10/2014	218.00
BANK OF AMERICA	29124Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	218.83
BANK OF AMERICA	28422ZAGG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	02/10/2014	219.96
BANK OF AMERICA	29496STARBUCKS #13476 NOR	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	220.00
BANK OF AMERICA	28176Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	220.15
BANK OF AMERICA	29672SCHOLASTIC INC. KEY	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	220.43
BANK OF AMERICA	29487THEINSTRUMENTDOC	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	221.70
BANK OF AMERICA	28867KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	221.76
BANK OF AMERICA	28878KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	221.76
BANK OF AMERICA	28884KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	221.76
BANK OF AMERICA	28944KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	221.76
BANK OF AMERICA	28966KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	221.76
BANK OF AMERICA	28967KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	221.76
BANK OF AMERICA	28977KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/10/2014	221.76
BANK OF AMERICA	28322DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	222.91
BANK OF AMERICA	29629OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	222.96
BANK OF AMERICA	29567OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	223.57
BANK OF AMERICA	27843STAPLS01181099710000	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	224.85
BANK OF AMERICA	29173077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	225.00
BANK OF AMERICA	29428BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	225.19
BANK OF AMERICA	27987FIRST CLASS CONFEREN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	225.60
BANK OF AMERICA	29718HIGHSMITH LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	225.87
BANK OF AMERICA	28672THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	226.34
BANK OF AMERICA	29682SUBWAY 0878	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	226.77
BANK OF AMERICA	29092LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	227.15
BANK OF AMERICA	28783WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	227.41
BANK OF AMERICA	28991CUSTOMINK TSHIRTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	228.46
BANK OF AMERICA	29648REI GREENWOODHEINEMA	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	229.15
BANK OF AMERICA	29137CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	230.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29191USAIRWAYS 03773748	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	230.05
BANK OF AMERICA	29177JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/10/2014	230.49
BANK OF AMERICA	28354Amazon.com	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	230.98
BANK OF AMERICA	29003STAPLS71119506660000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/10/2014	231.21
BANK OF AMERICA	28898KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	232.56
BANK OF AMERICA	28635UNITED 01623927	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	233.00
BANK OF AMERICA	29354WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	233.46
BANK OF AMERICA	29368VISTAPR VistaPrint.c	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	234.32
BANK OF AMERICA	28117HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	235.00
BANK OF AMERICA	29687SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/10/2014	235.00
BANK OF AMERICA	28141WALMART.COM 80096665	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	235.20
BANK OF AMERICA	28035DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	235.50
BANK OF AMERICA	28762ORIENTAL TRADNG CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	235.50
BANK OF AMERICA	28438OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	236.49
BANK OF AMERICA	28211BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	236.51
BANK OF AMERICA	29710SCHOLASTIC INC. KEY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	237.62
BANK OF AMERICA	28558WHOLESALEYOGAMATS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	238.05
BANK OF AMERICA	28166MARCO`S PIZZA	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	02/10/2014	238.77
BANK OF AMERICA	29005DMI DELL K-12 PTR	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2014	239.98
BANK OF AMERICA	29109ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	240.00
BANK OF AMERICA	28232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	242.75
BANK OF AMERICA	27963OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	243.98
BANK OF AMERICA	29006KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	244.00
BANK OF AMERICA	29149KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	244.00
BANK OF AMERICA	29164KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	244.00
BANK OF AMERICA	29186KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	244.00
BANK OF AMERICA	29688Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	244.00
BANK OF AMERICA	29429USAIRWAYS 03773749	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	244.40
BANK OF AMERICA	29725Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	244.56
BANK OF AMERICA	29055HILTON HOTELS MYRTLE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	245.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29198HILTON HOTELS MYRTLE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	245.28
BANK OF AMERICA	28768WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	245.77
BANK OF AMERICA	29417WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	246.15
BANK OF AMERICA	28785OFFICEMAX CT IN#8921	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	246.95
BANK OF AMERICA	28663EDUCATION STATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	247.84
BANK OF AMERICA	28276AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/10/2014	247.92
BANK OF AMERICA	28951OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	249.95
BANK OF AMERICA	28010U OF O PBIS APPS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	250.00
BANK OF AMERICA	28364SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	250.00
BANK OF AMERICA	28691LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	250.00
BANK OF AMERICA	28807LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	250.00
BANK OF AMERICA	28850COMMUNITIES IN SCHOO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	250.00
BANK OF AMERICA	28266LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	250.96
BANK OF AMERICA	29760VEX ROBOTICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	250.97
BANK OF AMERICA	28023REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	252.00
BANK OF AMERICA	28103REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	252.00
BANK OF AMERICA	28326EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	252.51
BANK OF AMERICA	29355HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	254.00
BANK OF AMERICA	28401SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	255.00
BANK OF AMERICA	28434SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	255.00
BANK OF AMERICA	29115CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	256.76
BANK OF AMERICA	28459ASSOC SUPERV AND CUR	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	259.00
BANK OF AMERICA	29513SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	259.50
BANK OF AMERICA	29607CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	260.00
BANK OF AMERICA	29165STAPLS71119506660000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/10/2014	260.16
BANK OF AMERICA	27910KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	260.52
BANK OF AMERICA	28075LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	260.66
BANK OF AMERICA	28699STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	264.42
BANK OF AMERICA	27988FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	265.00
BANK OF AMERICA	29557PRESENTATION SYSTEMS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	266.05

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BANK OF AMERICA	27990PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	266.15
BANK OF AMERICA	29064CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	269.50
BANK OF AMERICA	28019FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/10/2014	269.81
BANK OF AMERICA	27891PIZZA HUT 025713	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	270.00
BANK OF AMERICA	28989CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	272.48
BANK OF AMERICA	29793STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	274.42
BANK OF AMERICA	29211HUGHES EQUIPMENT REN	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	275.48
BANK OF AMERICA	28112M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	275.76
BANK OF AMERICA	27890USPS 456060046298051	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	276.00
BANK OF AMERICA	28131USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	276.00
BANK OF AMERICA	29637JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	277.54
BANK OF AMERICA	28084CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	280.00
BANK OF AMERICA	29293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	281.23
BANK OF AMERICA	28060CAROLINA SOUND COMMU	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	281.25
BANK OF AMERICA	28974MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	282.79
BANK OF AMERICA	29408MICHAELS STORES 9813	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	283.98
BANK OF AMERICA	28936KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	284.48
BANK OF AMERICA	29821HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	284.50
BANK OF AMERICA	29818SANDY SPIN SLADE INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	284.90
BANK OF AMERICA	28085OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	870 - TEEN PREGNANCY PREVENTION	02/10/2014	288.32
BANK OF AMERICA	29792WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	288.40
BANK OF AMERICA	27996BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	289.07
BANK OF AMERICA	29440THE WEBSTAIRANT STOR	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	289.29
BANK OF AMERICA	29372USAIRWAYS 03723433	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	290.00
BANK OF AMERICA	296131105 MEDIA EVENTS	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	290.00
BANK OF AMERICA	29643WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	290.96
BANK OF AMERICA	27904FCC FRANKLINCVYSEMIN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	295.00
BANK OF AMERICA	28048DBC BLICK ART MATERI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	295.50
BANK OF AMERICA	28257KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	296.57
BANK OF AMERICA	29020CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	298.00

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BANK OF AMERICA	27870ACT Southern Regiona	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	300.00
BANK OF AMERICA	27927U OF O PBIS APPS	JULIAN MITCHELL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	02/10/2014	300.00
BANK OF AMERICA	28312ACT Southern Regiona	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	300.00
BANK OF AMERICA	27925AMSTERDAM PRNT & LIT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	301.31
BANK OF AMERICA	27893M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	303.44
BANK OF AMERICA	29626BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	306.04
BANK OF AMERICA	28545POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	307.55
BANK OF AMERICA	28435JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	308.23
BANK OF AMERICA	28919M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	309.86
BANK OF AMERICA	29216Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	311.08
BANK OF AMERICA	28810CLEANING SOLUTIONS &	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	312.00
BANK OF AMERICA	28070FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	312.69
BANK OF AMERICA	29809THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	313.35
BANK OF AMERICA	29274SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	314.24
BANK OF AMERICA	28978SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	315.20
BANK OF AMERICA	29238BEST BUY MHT 000112	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	317.88
BANK OF AMERICA	28817ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	319.92
BANK OF AMERICA	29827STAPLS71123643580000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	320.66
BANK OF AMERICA	28012OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	321.96
BANK OF AMERICA	28420STAPLS71115779420000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	322.88
BANK OF AMERICA	29453WHOLESALE INDUSTRIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	323.88
BANK OF AMERICA	29233JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	325.00
BANK OF AMERICA	28851HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	330.73
BANK OF AMERICA	27971BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	333.75
BANK OF AMERICA	29719RYANS #2190	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	334.50
BANK OF AMERICA	28553NATIONALSCI	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	335.00
BANK OF AMERICA	29159DELTA AIR 00623492	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	336.00
BANK OF AMERICA	28381CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	336.90
BANK OF AMERICA	28319WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	337.87
BANK OF AMERICA	29411CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	338.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28125CHAPARRAL NURSERY, I	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	340.00
BANK OF AMERICA	29171CB MT PLEASANT THEAT	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	341.00
BANK OF AMERICA	28947LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	341.02
BANK OF AMERICA	28086THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	341.32
BANK OF AMERICA	28086THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	341.32
BANK OF AMERICA	28086THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	341.33
BANK OF AMERICA	28086THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	341.33
BANK OF AMERICA	29541THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	341.70
BANK OF AMERICA	29263ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	342.06
BANK OF AMERICA	28890UNITED 01673747	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/10/2014	343.00
BANK OF AMERICA	28972KINGSTON PLANTATION	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	344.96
BANK OF AMERICA	28210CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	345.00
BANK OF AMERICA	28300BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	345.65
BANK OF AMERICA	28567RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	345.81
BANK OF AMERICA	28544SHERATON HOTEL	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/10/2014	346.51
BANK OF AMERICA	28494HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	347.42
BANK OF AMERICA	28388A AND E DIGITAL PRIN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	349.18
BANK OF AMERICA	28737HILTON HOTELS AIRPOR	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/10/2014	349.67
BANK OF AMERICA	28036PAYPAL NATIONALALT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	350.00
BANK OF AMERICA	29844Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	352.20
BANK OF AMERICA	29052CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	352.37
BANK OF AMERICA	29128MONKEY JOES - N CHAR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	352.80
BANK OF AMERICA	28650RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	352.98
BANK OF AMERICA	28283DELTA AIR 00673733	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	02/10/2014	354.00
BANK OF AMERICA	28429DELTA AIR 00673733	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	02/10/2014	354.00
BANK OF AMERICA	28754HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	354.17
BANK OF AMERICA	28483REI GREENWOODHEINEMA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	358.05
BANK OF AMERICA	29015SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	358.16
BANK OF AMERICA	29409STAPLS71121127500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	359.35
BANK OF AMERICA	29041XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	359.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29144OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	360.96
BANK OF AMERICA	29113MOE'S SW GRILL #312	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	360.98
BANK OF AMERICA	29272Discount School Supp	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	362.74
BANK OF AMERICA	29578DBC BLICK ART MATERI	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	362.92
BANK OF AMERICA	28633FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	02/10/2014	364.26
BANK OF AMERICA	28556NEWK'S - SUMMERSVILLE	CURRICULUM & INSTRUCTION - FOOD/CATER	844 - MISC DONATIONS	02/10/2014	364.80
BANK OF AMERICA	28116WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	365.90
BANK OF AMERICA	28221GLAZIER CLINICS	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	369.00
BANK OF AMERICA	29196STAPLS71119466720000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	369.94
BANK OF AMERICA	28432WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	373.38
BANK OF AMERICA	29063ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	373.50
BANK OF AMERICA	27995SUNWIND SOLAR (US)	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	373.91
BANK OF AMERICA	28113KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	376.00
BANK OF AMERICA	28040WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	02/10/2014	376.59
BANK OF AMERICA	27941BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	377.30
BANK OF AMERICA	28034BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	377.30
BANK OF AMERICA	28481LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	378.10
BANK OF AMERICA	28600POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	378.19
BANK OF AMERICA	28492DELTA AIR 00621781	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	378.24
BANK OF AMERICA	28502DELTA AIR 00621781	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	378.24
BANK OF AMERICA	29243HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	379.64
BANK OF AMERICA	29073JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	379.75
BANK OF AMERICA	28903BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	383.40
BANK OF AMERICA	28256THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	384.47
BANK OF AMERICA	29315WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	384.67
BANK OF AMERICA	28986HONEYBAKED HAM 903	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	385.37
BANK OF AMERICA	29021DELTA AIR 00623497	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	385.60
BANK OF AMERICA	29154DELTA AIR 00623497	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	385.60
BANK OF AMERICA	29385STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	387.89
BANK OF AMERICA	29422SOUTH CAROLINA ASSOC	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/10/2014	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29155MONKEY JOES - N CHAR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	390.60
BANK OF AMERICA	28767PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	390.95
BANK OF AMERICA	28340STAPLS71115101670000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	391.32
BANK OF AMERICA	28047ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	391.71
BANK OF AMERICA	29111BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	394.56
BANK OF AMERICA	29508RGS Pay	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	394.64
BANK OF AMERICA	29042ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	395.00
BANK OF AMERICA	28946WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	396.79
BANK OF AMERICA	28491PAYPAL SCIRA	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/10/2014	400.00
BANK OF AMERICA	28892LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	400.00
BANK OF AMERICA	29116CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	400.04
BANK OF AMERICA	27932CUSTOMINK TSHIRTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	401.40
BANK OF AMERICA	29056SCHOOL OUTFITTERS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	402.84
BANK OF AMERICA	29084CHUCK E CHEESE 966	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	402.87
BANK OF AMERICA	29673TAZIKIS 040 0001	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	405.42
BANK OF AMERICA	29645STAPLS71122897330000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	02/10/2014	405.54
BANK OF AMERICA	28641DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	405.78
BANK OF AMERICA	29105CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	407.23
BANK OF AMERICA	28139STAPLS71114124020000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	407.38
BANK OF AMERICA	28465KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	408.31
BANK OF AMERICA	29340HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	408.77
BANK OF AMERICA	29474RAINBOW RESOURCE CEN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	410.80
BANK OF AMERICA	29783STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	416.52
BANK OF AMERICA	27916WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	419.23
BANK OF AMERICA	27934FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	420.00
BANK OF AMERICA	29745USAIRWAYS 03773318	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	02/10/2014	420.50
BANK OF AMERICA	28026HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	423.35
BANK OF AMERICA	29394CAPSTONE PUBLISHERS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	426.30
BANK OF AMERICA	28640WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	426.94
BANK OF AMERICA	28475SQ THE 100 MILE CLU	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	428.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29257N C T M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	429.00
BANK OF AMERICA	28858STICKY FINGERS 1	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	429.84
BANK OF AMERICA	28673KINGSTON PLANTATION	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	430.08
BANK OF AMERICA	28504CONDE SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	437.73
BANK OF AMERICA	27974HOLABIRD SPORTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	439.70
BANK OF AMERICA	28998USAIRWAYS 03773548	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	440.00
BANK OF AMERICA	27967STAPLS71112363430000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	441.45
BANK OF AMERICA	28689OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	443.86
BANK OF AMERICA	28611STAPLS71117035500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	444.51
BANK OF AMERICA	29053SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	446.67
BANK OF AMERICA	29328RUSHORDERTEES/PRINTF	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	448.80
BANK OF AMERICA	29017JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	450.54
BANK OF AMERICA	28847JASONS DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/10/2014	451.44
BANK OF AMERICA	28277VEX ROBOTICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	454.40
BANK OF AMERICA	28423CAS ENTERPRISES LLC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	455.00
BANK OF AMERICA	29525STAPLS01214725870000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	455.80
BANK OF AMERICA	29333THE SPORTSMAN SHOP T	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	459.28
BANK OF AMERICA	28183USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	460.00
BANK OF AMERICA	28248USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	460.00
BANK OF AMERICA	28543NEED DECALS/LOGOS &	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	460.97
BANK OF AMERICA	28984CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	461.23
BANK OF AMERICA	28250SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	462.25
BANK OF AMERICA	29382DELTA AIR 00673758	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/10/2014	463.00
BANK OF AMERICA	28419JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	463.52
BANK OF AMERICA	28832HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	464.40
BANK OF AMERICA	29393CAMBIUM LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	465.00
BANK OF AMERICA	29524STAPLS71122335500000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	468.96
BANK OF AMERICA	29788Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	470.05
BANK OF AMERICA	28661PIER1 COM 000494	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	472.56
BANK OF AMERICA	27892CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	473.84

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BANK OF AMERICA	28139STAPLS71114124020000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	475.52
BANK OF AMERICA	28957KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	476.70
BANK OF AMERICA	29837SCHOLASTIC MAGAZINES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	478.50
BANK OF AMERICA	28709MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	480.00
BANK OF AMERICA	29759STAPLS71122657920000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	481.98
BANK OF AMERICA	28523WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	482.95
BANK OF AMERICA	28239CHANNING BETE CO AHA	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	486.58
BANK OF AMERICA	28158CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	490.00
BANK OF AMERICA	28436FURMAN UNIVERSITY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	490.00
BANK OF AMERICA	28413PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	490.41
BANK OF AMERICA	28180THE ATHLETIC SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	495.00
BANK OF AMERICA	28806TPC GOPHER	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	496.08
BANK OF AMERICA	29449PAYPAL FOX AV	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/10/2014	499.62
BANK OF AMERICA	29080CHAAF CLUB L/C #2	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	500.00
BANK OF AMERICA	29327POSTAGE REFILL	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	500.00
BANK OF AMERICA	28822KINGSTON PLANTATION	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	501.02
BANK OF AMERICA	29732THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	501.02
BANK OF AMERICA	29550JONES SCHOOL SUPPL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	502.80
BANK OF AMERICA	29023WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	504.80
BANK OF AMERICA	29479ALISONS MONTESSOR00	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	505.00
BANK OF AMERICA	28163STAPLS71114398150000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	505.54
BANK OF AMERICA	27874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	510.10
BANK OF AMERICA	28686STAPLS71117516350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	510.45
BANK OF AMERICA	28979REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	511.00
BANK OF AMERICA	28668ROTO-ROOTER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	515.00
BANK OF AMERICA	28203KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/10/2014	518.88
BANK OF AMERICA	28090USAIRWAYS 03723416	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/10/2014	519.00
BANK OF AMERICA	28510APPLE SCHOOL SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	522.55
BANK OF AMERICA	28710OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	523.55
BANK OF AMERICA	28598COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	525.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28038KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	528.17
BANK OF AMERICA	28572PAYPAL SHELL4747	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	02/10/2014	530.00
BANK OF AMERICA	27855KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	536.37
BANK OF AMERICA	29061EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	537.40
BANK OF AMERICA	28122BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	544.53
BANK OF AMERICA	28143BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	546.93
BANK OF AMERICA	29170CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	547.00
BANK OF AMERICA	28159USPS 454220045298221	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/10/2014	552.00
BANK OF AMERICA	28061WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	561.60
BANK OF AMERICA	28088DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	564.90
BANK OF AMERICA	28854PAYPAL WALTON BUSI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	565.04
BANK OF AMERICA	28252STAPLS01210277600000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/10/2014	570.18
BANK OF AMERICA	29812TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	572.60
BANK OF AMERICA	28915JIM N NICKS CENTRE P	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	572.94
BANK OF AMERICA	29619BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	575.00
BANK OF AMERICA	29741WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	577.18
BANK OF AMERICA	29276M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	582.31
BANK OF AMERICA	28445NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	587.23
BANK OF AMERICA	29549ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	588.00
BANK OF AMERICA	29523COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	588.15
BANK OF AMERICA	28415PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	588.46
BANK OF AMERICA	29069OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	588.60
BANK OF AMERICA	29650FCC FRANKLINCVYSEMIN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	590.00
BANK OF AMERICA	28881TNT SCHOOL SUPPLIES(DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	591.93
BANK OF AMERICA	28547SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	596.08
BANK OF AMERICA	28939WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	597.33
BANK OF AMERICA	29756BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	598.00
BANK OF AMERICA	27951GCI GUITAR CENTER SP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	599.44
BANK OF AMERICA	29424STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	599.95
BANK OF AMERICA	29586INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28073WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	600.50
BANK OF AMERICA	28495MONTESSORI N SUCH CO	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	610.10
BANK OF AMERICA	29552STAPLS01214725870000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/10/2014	616.78
BANK OF AMERICA	29529APPLE STORE #R318	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	618.60
BANK OF AMERICA	29310STAPLS71121380270000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	628.60
BANK OF AMERICA	29729WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	629.60
BANK OF AMERICA	29547RGS Pay	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	631.53
BANK OF AMERICA	28045HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	635.63
BANK OF AMERICA	29458FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	638.59
BANK OF AMERICA	28530FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	650.50
BANK OF AMERICA	29264HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	657.29
BANK OF AMERICA	28630XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	673.40
BANK OF AMERICA	29446ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	675.00
BANK OF AMERICA	28178GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	676.47
BANK OF AMERICA	29220HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	680.00
BANK OF AMERICA	29392LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	680.28
BANK OF AMERICA	28311CATERED BY IACOFANOS	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/10/2014	683.00
BANK OF AMERICA	28304HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	688.00
BANK OF AMERICA	28042DODGE LEARNING RESOU	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/10/2014	694.51
BANK OF AMERICA	29123DMI DELL K-12 PTR	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2014	699.69
BANK OF AMERICA	29709PALMETTOVILLE	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	700.91
BANK OF AMERICA	29704GOLDEN CORRAL 2599	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	704.02
BANK OF AMERICA	29503PREFERRED HEALTH CHO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/10/2014	706.13
BANK OF AMERICA	28865OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	706.24
BANK OF AMERICA	29365Discount School Supp	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	712.76
BANK OF AMERICA	29736ORIENTAL TRADNG CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	719.13
BANK OF AMERICA	29371AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	719.90
BANK OF AMERICA	28219CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	720.83
BANK OF AMERICA	27960STAPLS71112597600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	732.76
BANK OF AMERICA	28177STAPLS71113938030000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	735.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	28786PRESENTATION SYSTEMS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	735.62
BANK OF AMERICA	28931BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- PRINT/BIND	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	745.00
BANK OF AMERICA	29805TYLER USER CONFERENC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	745.00
BANK OF AMERICA	29256HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	745.04
BANK OF AMERICA	29267PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	746.78
BANK OF AMERICA	28960STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	754.70
BANK OF AMERICA	27984REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/10/2014	756.00
BANK OF AMERICA	28729EDUCATION STATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	766.42
BANK OF AMERICA	29338CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/10/2014	769.00
BANK OF AMERICA	29374STAPLS71121475880000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	773.75
BANK OF AMERICA	28933STAPLS71118288890000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	778.61
BANK OF AMERICA	28320SOUTH CAROLINA ASSOC	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	780.00
BANK OF AMERICA	29839PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	784.41
BANK OF AMERICA	29188HILTON HOTELS DURHAM	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	792.00
BANK OF AMERICA	28723SQ SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	793.27
BANK OF AMERICA	28051WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	795.86
BANK OF AMERICA	28742WEIGHT WATCHER EAS	LINCOLN HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/10/2014	798.00
BANK OF AMERICA	28461PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/10/2014	800.00
BANK OF AMERICA	28488PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/10/2014	800.00
BANK OF AMERICA	29530THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	800.00
BANK OF AMERICA	27982NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/10/2014	805.00
BANK OF AMERICA	28123HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	812.65
BANK OF AMERICA	27834BARNES & NOBLE #2919	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	833 - SES SERVICES	02/10/2014	813.90
BANK OF AMERICA	28520STROMBERGS CHICKS &	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	823.50
BANK OF AMERICA	28480TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	831.30
BANK OF AMERICA	29266HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	837.80
BANK OF AMERICA	28735SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	02/10/2014	844.89
BANK OF AMERICA	28407AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	846.30
BANK OF AMERICA	28664ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/10/2014	847.30
BANK OF AMERICA	29395OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	851.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	125-AAUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	859 - BOEING DONATIONS	02/10/2014	855.00
BANK OF AMERICA	29666CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	868.00
BANK OF AMERICA	28229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	878.99
BANK OF AMERICA	28509KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	878.99
BANK OF AMERICA	28855HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	881.29
BANK OF AMERICA	29501OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	890.21
BANK OF AMERICA	29630STAPLS71123820140000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	894.60
BANK OF AMERICA	29825PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	904.33
BANK OF AMERICA	29436SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	917.58
BANK OF AMERICA	29665AMERICAN PAINT PADDL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	935.00
BANK OF AMERICA	28750OFFICEMAX CT IN#8842	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/10/2014	939.26
BANK OF AMERICA	29416BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	964.00
BANK OF AMERICA	28660MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	964.44
BANK OF AMERICA	28014CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	980.00
BANK OF AMERICA	29389STAPLS71121603560000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	987.92
BANK OF AMERICA	29043THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	988.87
BANK OF AMERICA	28370COURTYARD BY MARRIOT	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/10/2014	990.00
BANK OF AMERICA	27883HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	990.53
BANK OF AMERICA	29146CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	999.00
BANK OF AMERICA	28656COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,000.00
BANK OF AMERICA	29526AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	1,007.16
BANK OF AMERICA	29207TPC GOPHER	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1,028.43
BANK OF AMERICA	28204BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,032.61
BANK OF AMERICA	28571MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,040.35
BANK OF AMERICA	29493WANDO HIGH SCHOOL	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/10/2014	1,041.00
BANK OF AMERICA	27983CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1,050.00
BANK OF AMERICA	28137ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,054.00
BANK OF AMERICA	28860EAST BAY DELI	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/10/2014	1,062.85
BANK OF AMERICA	27938CODE 1 TRAINING SOLU	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1,063.75
BANK OF AMERICA	28150PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,064.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29291FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,066.66
BANK OF AMERICA	29575TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,068.10
BANK OF AMERICA	29589FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,119.60
BANK OF AMERICA	29319WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,135.80
BANK OF AMERICA	28993SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1,162.27
BANK OF AMERICA	27981STAPLS71112183140000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,177.20
BANK OF AMERICA	29296PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,201.72
BANK OF AMERICA	27980SIGN IT QUICK	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	1,224.00
BANK OF AMERICA	27869KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,235.00
BANK OF AMERICA	28076WALMART.COM 80096665	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	1,242.30
BANK OF AMERICA	29764NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,245.09
BANK OF AMERICA	27861HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,252.59
BANK OF AMERICA	28427WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1,337.33
BANK OF AMERICA	29561AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/10/2014	1,342.88
BANK OF AMERICA	28961LWCNTRY REGIONAL EMS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/10/2014	1,360.00
BANK OF AMERICA	28079IFMA CREDENTIAL DIS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,371.70
BANK OF AMERICA	29369BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,372.10
BANK OF AMERICA	27998CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,390.00
BANK OF AMERICA	29439PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1,416.29
BANK OF AMERICA	29253SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,471.35
BANK OF AMERICA	29612XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/10/2014	1,480.55
BANK OF AMERICA	27881TEACHERS COLLEGE	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/10/2014	1,485.00
BANK OF AMERICA	28200A+ EVENTS	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/10/2014	1,497.00
BANK OF AMERICA	27945TPC GOPHER	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1,633.89
BANK OF AMERICA	29193PAISANOS PIZZA GRILL	JENNIE MOORE ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,685.00
BANK OF AMERICA	29833RAISING CANES CHICKE	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/10/2014	1,743.00
BANK OF AMERICA	28970NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,765.50
BANK OF AMERICA	27906HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	1,848.76
BANK OF AMERICA	29579STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2014	1,861.32
BANK OF AMERICA	28581MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,862.38

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BANK OF AMERICA	28642MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	1,862.38
BANK OF AMERICA	29813SEAT SACK	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/10/2014	1,875.72
BANK OF AMERICA	28828KNIGHT PRESS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/10/2014	1,972.44
BANK OF AMERICA	29514DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	2,100.00
BANK OF AMERICA	27841SCHOLASTIC INC. KEY	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,103.00
BANK OF AMERICA	28241ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	2,130.00
BANK OF AMERICA	28602KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,216.81
BANK OF AMERICA	28021BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2014	2,220.12
BANK OF AMERICA	28135HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2014	2,251.70
BANK OF AMERICA	28846FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,278.29
BANK OF AMERICA	29265HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,294.00
BANK OF AMERICA	28292STAPLS71115502780000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,295.54
BANK OF AMERICA	28468BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	2,300.00
BANK OF AMERICA	28665BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	2,300.00
BANK OF AMERICA	29300DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	2,301.50
BANK OF AMERICA	27899HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	2,333.96
BANK OF AMERICA	28469FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	2,344.24
BANK OF AMERICA	27924DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	2,400.00
BANK OF AMERICA	29234BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	2,475.00
BANK OF AMERICA	28778CAMBIUM LEARNING	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/10/2014	2,490.65
BANK OF AMERICA	28467BROWN ENTERPRISES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2014	2,500.00
BANK OF AMERICA	28717PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	02/10/2014	3,755.00
BANK OF AMERICA	28639RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2014	4,482.29
BANK OF AMERICA	28008REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/10/2014	4,860.00
BANK OF AMERICA	28531RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	5,608.00
BANK OF AMERICA	29721LYNDA.COM	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	02/10/2014	12,500.00
BANK OF AMERICA	29623SQ KA PRODUCTIONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	02/10/2014	15,244.00
BANK OF AMERICA	28639RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	53,696.47
BANK OF AMERICA	28531RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/10/2014	65,976.44