

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100
- Purchase Card Transactions – Bank of America
- School Checking Account Transactions – Pupil Activity Funds

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Transactions associated with the vendor name “Bank of America” refers to purchasing card transactions. The name of the actual transaction vendor is available in the line item description. Each month, purchases made using the P Card are reviewed and paid in full.
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	02/26/2015	146.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	115.40
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEM - MOBILE CABL	PEPPERHILL ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,536.98
A P EXAMS	ACADEMIC MAGNET HIGH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	300.00
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	1,492.29
A T & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	101.96
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	122.36
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	128.83
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	137.10
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	148.18
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/19/2015	187.08
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	198.65
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	203.23
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	212.70
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	248.69
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/19/2015	303.92
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	306.49
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	313.85
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	347.70
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	417.38
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	503.84
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	543.78
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/19/2015	543.78
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	555.02
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	593.72
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	595.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	595.85
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	598.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	607.64
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	607.85
AT & T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	614.29
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	617.16
AT & T	843-745-7075-911	LOW COUNTRY TECH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	637.12
AT & T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	642.59
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	646.79
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	660.71
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	661.46
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	664.38
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	666.71
AT & T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	667.66
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	667.67
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	671.98
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	672.25
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	680.82
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	691.12
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	692.44
AT & T	843-745-7075-911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	693.25
AT & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	700.91
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	704.61
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	706.95
AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	732.59
AT & T	843-745-7075-911	ST JAMES-SANTEÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	736.39
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	750.36
AT & T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	752.00
AT & T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	753.76
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	762.08
AT & T	843-745-7075-911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	764.31
AT & T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	766.77

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AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	767.71
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	773.77
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	777.22
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	783.72
AT & T	843-745-7075-911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	785.50
AT & T	843-745-7075-911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	789.63
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	789.63
AT & T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	820.54
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	824.00
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	827.43
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	844.40
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	852.33
AT & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	900.52
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	912.86
AT & T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	920.97
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	921.29
AT & T	803-M24-1555-555	LEADERSHIP ACADEMY NORTH CHARLESTON - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	958.60
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	958.60
AT & T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	972.05
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,054.55
AT & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOLS - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,110.08
AT & T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,111.71
AT & T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,134.44
AT & T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,145.00
AT & T	843-745-7075-911	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,188.14
AT & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,233.32
AT & T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,269.37
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,275.91
AT & T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,318.03
AT & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,320.95

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A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,343.65
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,404.76
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,421.05
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,451.34
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,922.58
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	1,972.65
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	2,107.16
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/19/2015	4,149.19
A T & T	831-000-5264-651	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/19/2015	10,266.55
AA SCHOOLS STATE CONFERENCES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	150.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	860.40
ABC TROPHIES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	378.00
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	249.88
ABM PARKING SERVICES	CITY OF CHARLESTON PARKING G	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/05/2015	120.00
ABM PARKING SERVICES	PARKING CUS#7365913	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/05/2015	125.00
ABM PARKING SERVICES	CITY OF CHARLESTON PARKING G	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/05/2015	129.00
ABM PARKING SERVICES	PARKING CUS#7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/05/2015	348.00
ABM PARKING SERVICES	PARKING CUS#7743789	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	303.00
ABM PARKING SERVICES	PARKING CUS# 7743789	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	399.00
ABM PARKING SERVICES	PARKING GARAGE FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	1,400.00
ABM PARKING SERVICES	PARKING CUS#7402097	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	2,000.00
ABM PARKING SERVICES	PARKING CUS# 7390171	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/19/2015	117.00
ABM PARKING SERVICES	PARKING CUS# 7743795	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/19/2015	231.00
ABM PARKING SERVICES	CITY OF CHARLESTON PARKING G	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/26/2015	168.00
ABM PARKING SERVICES	PARKING CUST# 7390181	MALCOLM C HURSEY ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/26/2015	177.00
ABM PARKING SERVICES	PARKING CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/26/2015	189.00
ABM PARKING SERVICES	PARKING CUST# 7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	200.00
ABM PARKING SERVICES	PARKING CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/26/2015	210.00
ABM PARKING SERVICES	PARKING CUST# 7412584	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/26/2015	256.00
ABM PARKING SERVICES	PARKING CUST # 7390175	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/26/2015	258.00

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ABM PARKING SERVICES	PARKING - SEND CHECK TO MARG	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	320.00
ABM PARKING SERVICES	PARKING CUST# 7390183	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/26/2015	375.00
ABM PARKING SERVICES	Parking Stickers 75 Calhoun	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/26/2015	400.00
ABM PARKING SERVICES	PARKING CUST# 7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,700.00
ABM PARKING SERVICES	PARKING CUST# 7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	4,000.00
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	651.02
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	970.00
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	1,967.71
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	2,951.57
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	2,951.57
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	3,428.27
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	3,542.90
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	4,919.28
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	4,919.28
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	4,919.28
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	5,903.14
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	316.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	518.38

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ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	585.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	734.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	764.54
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	816.63
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	875.00
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	943.67
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,624.66
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,161.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	2,798.70
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	11,428.58
ACL SERVICES LTD	ADDITIONAL LICENSE ACL GRC	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	02/26/2015	1,756.35
ADMIRAL L LEE SR	STALL ROTC BALL DJ	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	250.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	228.80
ADVANTAGE FORMS & SYSTEMS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	276.50
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	800.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	330.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	975.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	1,033.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	110.00
AKJ BOOKS	CLASSROOM READING LIBRARIES	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/26/2015	192.01
AL CAMMARATA JR	ST JOHNS BASKETBALL GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	125.00
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,000.00
ALDIN BROWN	HVES CARWIN LOGISTICS	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/19/2015	2,100.00
ALEX GILLESPIE	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
ALEX GILLESPIE	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
ALFRED WILLIAMS & COMPANY	CHAIRS-JAMESBEDWARDS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	826.64
ALFRED WILLIAMS & COMPANY	CHAIRS-FTJOHNSONMS	FORT JOHNSON MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	4,984.75
ALFRED WILLIAMS & COMPANY	COMPUTERTABLES-FTJOHNSONM	FORT JOHNSON MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	10,783.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/12/2015	148.69
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/19/2015	102.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/19/2015	103.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	305.57

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	405.57
ALLENDALE-FAIRFAX HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	128.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	563.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	171.52
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,131.52
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,414.40
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,489.15
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	452.40
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	490.10
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	659.75
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,034.28
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,508.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	222.49
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	150.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	1,002.13
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	125.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	743.00
AMERICAN LEGION POST 208	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	380.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	346.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	121.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	02/19/2015	120.27
EMPLOYEE REIMBURSEMENT	SARATOGA CA	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	02/05/2015	1,328.79
ANDERSONS SPIRIT	STUDENT REWARDS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/05/2015	451.39
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	114.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/05/2015	139.61
ANGEL OAK EYE CENTER	DAVID WARREN-204	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/05/2015	162.75
ANGELA ROGERS	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/26/2015	110.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	141.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	241.20
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	107.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	163.46
ANNE BRIGHT ARIAIL	HVES BRIGHT ARIAIL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/12/2015	325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	152.32
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/12/2015	112.10
APEX SPORTS SOFTWARE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	439.00
APPLE STORE	ADAPTERS	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/05/2015	531.65
APPLE STORE	ADAPTERS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/12/2015	106.33
APPLE STORE	ADAPTERS	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/12/2015	500.00
APPLE STORE	PART # MH312LL/A iPad AIR 2 -	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	877.77
APPLE STORE	IPADS	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	02/26/2015	30,857.40
APPLIED DATA TECHNOLOGIES	HP Color Laser Jet M750DN Par	FINANCIAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	02/05/2015	3,472.84
APPLIED DATA TECHNOLOGIES	POWERSCHOOL SERVERS	IT NETWORK OPERATIONS	- TECH EQUIP	869 - ERATE FUNDS	02/05/2015	24,087.00
APPLIED DATA TECHNOLOGIES	POWERSCHOOL SERVERS	IT NETWORK OPERATIONS	- TECH EQUIP	869 - ERATE FUNDS	02/05/2015	93,548.59
APPLIED DATA TECHNOLOGIES	PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	02/19/2015	839.12
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	128.44
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	500.00
ARAMARK CORPORATIION & SUBSIDIARIES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	204.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/26/2015	227.94
ARMSTRONG MEDICAL INDUSTRIES INCOR	HOSPITAL, SURGICAL, AND MEDIC.	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/19/2015	1,809.35
ARROW PLASTICS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	625.50
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/05/2015	489.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/05/2015	915.00
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	234.66
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	HAUT GAP MIDDLE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	234.66
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	370.92
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	575.30
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	613.15

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ART IN HISTORY INCORPORATION	HISTORY PROJECTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	620.72
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	802.40
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	855.38
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	870.52
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	953.79
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,021.92
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,097.62
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,203.59
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,233.87
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,430.69
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,483.68
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,748.62
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	OAKLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,748.62
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,756.19
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,763.76
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,900.01
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,937.86
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,005.99
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,005.99
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,074.12
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,096.83
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,172.53
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,217.94
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,233.08
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,414.76
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,460.18
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,460.18
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,482.89
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,498.03
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,937.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	3,005.20
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	3,179.30
ART IN HISTORY INCORPORATION	HISTORY PROJECTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	9,825.57
ARTICULATE VISION LLC	SULLIVANS ISLAND SOUND PATHW	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	583 - GO BOND SERIES 2014 /05-09 Sav	02/05/2015	3,243.65
ARTICULATE VISION LLC	HARBORVIEW SOUND PATHWAY	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/05/2015	3,558.95
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	136.62
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	136.62
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	134.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	113.10
ASHLEY NICOLE PHILLIPS	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
ASHLEY NICOLE PHILLIPS	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	160.71
ASSOCIATION FOR SUPERVISION	DVD SERIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	251.62
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	02/12/2015	103.10
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	02/12/2015	237.66
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/12/2015	369.40
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/12/2015	851.51
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	1,975.05
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	2,451.10
AUDIO FIDELITY COMMUNICATIONS CORP.	SULLIVANS CLASSROOM SOUND	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	583 - GO BOND SERIES 2014 /05-09 Sav	02/12/2015	37,272.59
AUDIO FIDELITY COMMUNICATIONS CORP.	HARBORVIEW CLASSROOM SOUNI	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/12/2015	41,735.19
AUDIO FIDELITY COMMUNICATIONS CORP.	CAS @ WANDO CLASSROOM SOU	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	02/12/2015	46,345.53
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/05/2015	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/12/2015	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/19/2015	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/26/2015	152.39
AUTO CLEAN	AUTO DETAILING - DISTRICT FLEE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	125.00
AVAYA INC	0102256453	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	400.00
AVAYA INC	0102256453	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	2,644.13
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	7,152.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	540.82
BARNES & NOBLE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	286.08
BARNES & NOBLE	9780071840750 5 STEPS TO A 5 L	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	254.84
BARNES & NOBLE	NOVELS AND DVD'S FOR ENGLISH	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/19/2015	104.62
BARNES & NOBLE	COMPUTER SCIENCE MATERIAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	488.04
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	527.53
BARNES & NOBLE	BOOKS FOR SOCIAL STUDIES CLA	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/19/2015	1,881.76
BARNES & NOBLE	NOVELS AND DVD'S FOR ENGLISH	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/19/2015	6,593.08
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	800.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	437.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	1,265.00
BATTELLE FOR KIDS	BFK PBCS	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	28,168.33
BELCO	ATHLETICAPPLIANCES-BAPTISTHII	BAPTIST HILL HIGH	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	12,369.00
BELLE HALL ELEMENTARY	REIMB. REGISTRATION	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	140.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	02/12/2015	13,854.00
BERKELEY CHARLESTON DORCHESTER CO	ENROLLMENT PROJECTION STUDY	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	02/12/2015	3,506.71
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	194.32
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	550.66
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	991.72
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	2,088.68
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	3,040.89
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/05/2015	3,202.62
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/12/2015	172.99
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/12/2015	208.68
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/12/2015	344.67
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/12/2015	3,277.58
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	196.76
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/26/2015	254.66
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/26/2015	258.99
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	259.47

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BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	260.17
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	314.43
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/26/2015	331.53
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	532.11
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/26/2015	630.42
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/26/2015	694.42
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/26/2015	767.87
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	6,330.76
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/26/2015	8,473.17
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	8,925.44
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/26/2015	9,628.47
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/26/2015	12,841.33
BERRY'S WHOLESALE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	406.20
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/12/2015	135.13
BETTY ROSENLIEB	BETTY ROSENLIEB SUPPORT SER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/05/2015	457.50
BEYOND THE CLASSROOM EDUCATIONAL	MATH PROFESSIONAL DEVELOPMI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/12/2015	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL	MATH PROFESSIONAL DEVELOPMI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/26/2015	9,800.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	109.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	116.73
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/26/2015	203.55
BLUE AND WHITE BOOSTER CLUB	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	300.00
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/12/2015	2,066.94
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	256.95
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	839.49
BMW ZENTRUM	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	500.00
BONITZ FLOORING GROUP INC	BRIDGE VIEW - FLOORING FOR RE	BRIDGE VIEW DRIVE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	9,216.72
BONITZ FLOORING GROUP INC	BRIDGEVIEW - FLOORING FOR TR/	BRIDGE VIEW DRIVE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	3,992.68
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	7,347.57

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BORENSON & ASSOCIATES	SKU 12355NNV CLASS SET OF HAN	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	311.18
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	662.66
BRAD BOWLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	150.00
BRANCHVILLE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	405.40
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	250.00
BRANDON CROY	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
BRANDON CROY	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
BRANDON WELLS	JAMES ISLAND MIDDLE BAND CON	JAMES ISLAND MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	350.00
BRIAN DOUGLAS MCNAIRY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	512.57
BRICK BY BRICK	ENRICHMENT ACTIVITY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	160.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	192.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	224.00
BRICK BY BRICK	ENRICHMENT ACTIVITY	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	224.00
BRICK BY BRICK	ENRICHMENT SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	1,125.00
BRICK BY BRICK	ENRICHMENT SERVICES	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	2,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/19/2015	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	141.02
EMPLOYEE REIMBURSEMENT	REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	104.91
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	940.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	2,524.00
BROWN ENTERPRISE	FURNITURE MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	2,768.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	163.93
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	633.44
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	546.44
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	3,401.21
BSN SPORTS COL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2,227.97
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	153.53

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BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	1,815.90
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	152.30
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	7,951.26
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	8,214.09
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	889.20
BUDD GROUP INC	DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	2,220.00
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	3,082.56
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	3,082.56
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	3,109.20
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/26/2015	3,279.54
BUIST ACADEMY	REGIONAL COMPETITION N.C.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	500.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	712.85
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	802.19
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,008.49
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,034.08
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,080.42
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,203.55
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,271.80
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,768.04
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,770.41
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,814.68
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,001.54
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,037.87
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	460.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	470.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	528.81
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	555.98
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	569.16
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	698.59
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	714.43
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	966.59
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	982.48
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,619.15
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,086.81
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	503.06
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	601.16
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	647.15
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	688.29
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	797.62
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	846.02
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	863.91
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	978.59
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,258.52
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,402.36
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,428.78
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,523.64
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,680.04
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,909.07
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,938.21
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,080.60
BUREAU OF LECTURE & CONCERT ARTIST,	PERFORMERS -AFRICAN DRUM AN	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/12/2015	820.00
BURKE HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	101.25
BVM CORPORATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	201.57
BYNUM BREWER	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	02/26/2015	129.95
CALLEY E. MOORE	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CALLEY E. MOORE	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
CAMBIUM LEARNING	LANGUAGE! MATERIALS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	844 - MISC DONATIONS	02/26/2015	3,861.50
CAMCOR INC	CAS @ WANDO CAMCOR	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/26/2015	2,035.45
CANNON STREET YMCA	FY15 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	02/12/2015	2,212.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	353.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	183.43
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	425.77
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/19/2015	144.42
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/19/2015	230.26
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/19/2015	3,006.49
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/19/2015	9,437.17
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	231.76
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/26/2015	45,056.25
CAROLINA MOTOR CLUB, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	5,277.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	162.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	176.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	197.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	238.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	239.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	295.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	305.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	323.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	333.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	338.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	350.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	360.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	365.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	390.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	403.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	421.00

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	02/12/2015	424.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	426.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	455.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	464.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	478.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	485.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	492.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	496.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	497.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	509.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	524.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	525.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	531.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	535.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	546.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	568.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	585.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	586.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	591.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	600.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	610.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	617.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	621.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	626.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	644.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	660.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	667.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	671.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	680.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	729.50

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	02/12/2015	744.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	748.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	758.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	776.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	780.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	816.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	827.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	830.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	862.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	885.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	889.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	947.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	977.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,010.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,011.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,044.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,058.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,078.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,110.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,146.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,172.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,179.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,187.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,191.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,203.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,206.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,298.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	49,685.75
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WEST ASHLEY MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	228.38
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	02/12/2015	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	02/12/2015	675.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	02/12/2015	900.00
CAROLINA YOUTH DEVELOPMENT CENTER	Contract Services	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/19/2015	2,860.58
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	MILITARY MAGNET ACADEMY	- OUT STATE	880 - TIF PROJECT	02/12/2015	114.64
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/12/2015	187.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	262.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/12/2015	186.71
CAROWINDS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	200.00
CARTA	STUDENT CARTA PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/05/2015	3,325.00
CARTA	STUDENT CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/05/2015	3,458.00
CARTA	STUDENT CARTA PASSES	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	910.00
CARTA	STUDENT CARTA PASSES	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	2,450.00
CARTA	STUDENT CARTA PASSES	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	3,325.00
CARTA	STUDENT CARTA PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	3,325.00
CARTA	STUDENT CARTA PASSES	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	3,500.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	1,132.74
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	509.34
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	911.18
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	973.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	234.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	101.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	486.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	200.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	1,100.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	109.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	185.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	198.99
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	264.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	297.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	308.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	314.85
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	400.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	405.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	438.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	489.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	991.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	176.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	281.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	325.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	400.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	651.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	673.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	675.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	748.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	797.45
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	1,073.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	126.99
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	135.08
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	147.14
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	153.81
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	200.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	257.63
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	266.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	280.01
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	302.40
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	331.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	457.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	474.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	1,000.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	1,141.79
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	1,383.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	112.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	126.01
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	141.30
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	157.95
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	295.02
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	528.70
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	595.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	641.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	1,282.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	2,326.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	152.10
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	161.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	176.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	322.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	334.70
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	115.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	176.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	250.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	250.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	272.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	346.40
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	435.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	457.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	594.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	665.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	732.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	125.71
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	150.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	252.30
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	259.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	264.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	293.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	375.95
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	382.33
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	410.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	520.53
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	608.50
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	615.87
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	717.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	807.80
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	1,211.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	104.66
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	112.01
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	124.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	159.04
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	176.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	218.57
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	221.22
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	224.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	241.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	252.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	257.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	331.14
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	345.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	370.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	435.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	586.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	653.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	1,100.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	150.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	207.72
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	210.39
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	312.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	347.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	438.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	639.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	905.38
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	589.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	1,885.42
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	104.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	116.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	147.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	165.00
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	183.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	221.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	258.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	386.79
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	613.90
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	717.89
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,845.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	548.70
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	104.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	124.61
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	167.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	261.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	950.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,050.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	2,079.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	116.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	128.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	129.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	160.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	165.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	177.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	181.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	194.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	225.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	232.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	258.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	291.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	302.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	310.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	337.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	368.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	386.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	398.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	401.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	401.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	425.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	450.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	476.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	485.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	770.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	1,991.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	222.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	225.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	515.40
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	867.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	200.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	217.07
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	217.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	236.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	238.70
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	250.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	250.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	253.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	350.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	441.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	959.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,211.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,682.08
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,756.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	3,395.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	119.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	121.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	130.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	140.01
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	149.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	161.79
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	175.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	187.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	205.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	279.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	298.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	316.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	325.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	330.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	331.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	628.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	786.63
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,756.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,803.27
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	124.76
CDW-GOVERNMENT	INFOBLOX	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/05/2015	7,275.00
CDW-GOVERNMENT	METROLOGIC MS9520 SCANNER	GENERAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	02/12/2015	133.68
CDW-GOVERNMENT	PLTW - PRINTER	ADVANCED STUDIES WEST ASHLEY	- COMPUTERS	844 - MISC DONATIONS	02/26/2015	2,766.75
CELESTE SPIRES	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	100.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	154.23
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background check	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	1,657.97
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background check	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	1,978.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/26/2015	136.28
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	02/05/2015	508.70
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	556.96
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	02/26/2015	355.01
CHARLES BRUCE	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.00
CHARLES K SMITH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	112.50
CHARLES L. HARP JR	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	110.00
CHARLESTON AREA THERAPEUTIC RIDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	422,200.62
CHARLESTON CHILDREN MUSEUM	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	175.50
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	2,470.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	320.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/26/2015	2,274.24
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/26/2015	43,186.72
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	450.00
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,489.97
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,494.74
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,494.75
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,694.08
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,694.26
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,809.86
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	5,050.86
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	5,435.81
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	5,584.57
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	6,446.99
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	6,617.98
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2014-2015	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	6,621.97
CHARLESTON COUNTY USER FEE	5321300069	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	2,165.40
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING & DISPC	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	02/26/2015	338,496.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEM	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	149,108.04
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	136.71
CHARLESTON HUMAN SERVICES	CHARLESTON HUMAN SERVICE LE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	842 - EARLY HEAD START	02/19/2015	2,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	312.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	109.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	890.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	2,080.00

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	2,370.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	657.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	622.50
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	105.00
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/05/2015	108.21
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/05/2015	133.43
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	155.41
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	342.02
CHARLESTON WATER SYSTEM	1246230000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	365.10
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/05/2015	396.82
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	413.70
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/05/2015	422.20
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	449.27
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	479.64
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	537.57
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	548.00
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	581.51
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	603.58
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	640.72
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	713.76
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	723.89
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	768.55
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	02/05/2015	798.58
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	827.92
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	1,166.88
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/05/2015	1,737.34
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	130.17
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	167.56
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	199.58
CHARLESTON WATER SYSTEM	02905002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	210.57

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CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	245.31
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/12/2015	257.51
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	02/12/2015	258.40
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	324.37
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	326.80
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/12/2015	419.64
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/12/2015	457.05
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/12/2015	468.53
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	482.35
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	531.09
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	623.42
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	641.31
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	828.25
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	840.92
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	898.74
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	1,078.37
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	1,216.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	1,234.74
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	2,118.51
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/12/2015	12,048.66
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	147.82
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/19/2015	174.86
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	200.49
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/19/2015	275.35
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/19/2015	340.60
CHARLESTON WATER SYSTEM	038294005	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	341.57
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/19/2015	405.37
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/19/2015	410.57
CHARLESTON WATER SYSTEM	065929002	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	436.37
CHARLESTON WATER SYSTEM	132098004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/19/2015	480.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/19/2015	509.06
CHARLESTON WATER SYSTEM	03209005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	645.87
CHARLESTON WATER SYSTEM	045833001	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	692.62
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/19/2015	710.36
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/19/2015	745.81
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	785.41
CHARLESTON WATER SYSTEM	0159000020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	820.12
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,027.25
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,077.51
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,148.09
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,400.75
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,498.84
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	1,596.81
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/26/2015	108.90
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/26/2015	142.32
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/26/2015	192.23
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/26/2015	913.48
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/26/2015	1,063.55
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/26/2015	1,082.96
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/26/2015	1,127.33
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/26/2015	1,193.38
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	171.24
CHEN C WANG	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
CHEN C WANG	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/26/2015	137.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/26/2015	138.88
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	809.03
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	510.68
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	500.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	130.00
Children's Choice Child Care Servic	PROFESSIONAL DEVELOPMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/05/2015	4,800.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	210.00
CHILDS & HALLIGAN	02/03/2015	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/12/2015	11,699.33
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	620,890.41
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	810,184.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	110.20
EMPLOYEE REIMBURSEMENT	AUBURN, MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/26/2015	183.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	167.33
CHRISTOPHE ARTISAN CHOCOLATIER-PATI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	189.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	349.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	134.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	165.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	02/05/2015	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	240.35
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	250.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	60,000.00
CITY OF NORTH CHARLESTON	NCPD SROS 2014-2015	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	69,000.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	147.00
CLARK & ASSOCIATES INC	JOB # 18147	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/12/2015	270.00
CLAUDIA SWENSON	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	190.96
CLEAN MASTERS	HEATER RENTAL FOR JIMS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/05/2015	4,025.00
CLEAN MASTERS	VARIOUS SCHOOLS - EQUIPMENT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	4,275.00
CLEAN MASTERS	FLOOD CLEANING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	8,007.82
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	200.00
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	435.97

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CNY - CDA	REGISTRATION FEE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	150.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	125.00
COLLEGE BOARD PUBLICATIONS	Spring Board Books	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	02/05/2015	921.25
COLLEGE BOARD PUBLICATIONS	CONSUMABLE BOOKS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	1,479.39
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	7,000.00
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.07
COLLEGE OF CHARLESTON	COGNITIVE COACHING	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.13
COLLEGE OF CHARLESTON	COGNITIVE COACHING	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	02/05/2015	107.15
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	165.00
COLLEGE OF CHARLESTON	Registration fee	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	130.00
COMFORT SUITES, DOWNTOWN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	319.76
COMMITTEE FOR CHILDREN	SECOND STEPS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/26/2015	2,428.00
COMMUNITIES IN SCHOOLS	CIS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/05/2015	6,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES FO	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/05/2015	6,132.90
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/05/2015	9,750.00
COMMUNITIES IN SCHOOLS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	02/05/2015	11,818.18
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT F	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/12/2015	1,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CI	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/12/2015	2,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	3,500.00

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COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	3,500.00
COMMUNITIES IN SCHOOLS	CONTRACT FOR COMMUNITIES IN	BURKE HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/12/2015	6,246.50
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOL	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/12/2015	7,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CI	MEMMINGER ELEMENTARY	- OTHER SRVS	371 - PALMETTO PRIORITY	02/12/2015	7,000.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	02/12/2015	10,867.20
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES CIS	CHICORA ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/19/2015	210.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/19/2015	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	1,890.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITY IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	2,400.00
COMMUNITIES IN SCHOOLS	Communties In Schools	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	3,200.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	12,069.60
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	240 - HS CLIMATE GRANTS	02/19/2015	18,506.40
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/19/2015	19,698.60
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/26/2015	900.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	1,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	02/26/2015	2,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	2,172.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/26/2015	2,747.70
COMMUNITY PRODUCTS LLC	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/26/2015	525.00
COMPUCOM	SOFTWARE LICENSE	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/26/2015	160.86
COMPUSULT INCORPORATED	ADOBE ACROBAT XI PRO	CAPITAL PROJECTS	- SOFTWARE	574 - ONE CENT SALES TAX	02/26/2015	207.00
CONDE SYSTEMS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	477.05
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	CLASSROOM ORDER	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/19/2015	501.06
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	1,597,330.20
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	300.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	203.86

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COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	400.67
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	400.67
COSTCO WHOLESALE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	110.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	231.53
CR HIPP CONSTRUCTION	JAMES ISLAND MS - HVAC INSTALL	JAMES ISLAND MIDDLE	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,224.81
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	106.23
CUMMING CORPORATION SMG	FRIERSON - ROOF PROJECT CM C	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	864.76
CUMMING CORPORATION SMG	ST JAMES-SANTEE - HVAC PROJEC	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	973.74
CUMMING CORPORATION SMG	MITCHELL - PARKING PROJECT CM	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	1,114.58
CUMMING CORPORATION SMG	EAST COOPER - MASTER PLAN CM	OLD WHITESIDES SITE	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	1,585.48
CUMMING CORPORATION SMG	WANDO - HVAC PROJECT CM CO #	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,500.00
CUMMING CORPORATION SMG	HEAD START/CD - CM FEE CO #11	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,501.97
CUMMING CORPORATION SMG	HEAD START/CD - CM FEE CO #11	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,501.97
CUMMING CORPORATION SMG	HEAD START/CD - CM FEE CO #11	E A BURNS ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,501.98
CUMMING CORPORATION SMG	HEAD START/CD - CM FEE CO #11	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,501.98
CUMMING CORPORATION SMG	ST ANDREWS PD - CM CO #11, ITE	ST ANDREWS MIDDLE	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	5,765.07
CUMMING CORPORATION SMG	WAMS - CM FEE, CO #11	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	9,608.47
CUMMING CORPORATION SMG	GOODWIN - CM FEE TRAFFIC DESI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,000.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/12/2015	8,500.00
CUMMING CORPORATION SMG	BLANEY - CM FEE, CO #12	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	22,400.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/12/2015	410,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	122.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	150.00
EMPLOYEE REIMBURSEMENT	REGISTRATION	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	490.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	179.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	183.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	108.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	510.00
DALTON F GORDON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	121.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	227.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	200.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	200.00
DANIEL NEESE	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
DANIEL NEESE	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/12/2015	118.45
DARRELL WARREN	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.90
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	116.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	126.50
DAVID CLARK WINSLETTE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	110.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH,SC	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	124.20
DAVID GUNNING	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	126.80
DAVID LEE BENJAMIN	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
DAVID LEE BENJAMIN	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
DAVID LEE BENJAMIN	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
DAVID LEE BENJAMIN	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	115.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/26/2015	103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	331.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	273.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	141.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	205.29
DBQ COMPANY	SOCIAL STUDIES AUGUST PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	4,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	145.33
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	188.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	133.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	139.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/12/2015	324.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	136.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	230.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB - IN STATE	100 - GENERAL OPERATING	02/19/2015	250.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/05/2015	278.97
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	283.23
DELL COMPUTER CORPORATION	QTE#690965315 LAPTOPS	MATILDA F DUNSTON ELEMENTARY - COMPUTERS	201 - TITLE I (84.010)	02/05/2015	2,384.86
DELL COMPUTER CORPORATION	QTE# 674868802 Optiplex 7010 d	MATILDA F DUNSTON ELEMENTARY - COMPUTERS	201 - TITLE I (84.010)	02/12/2015	1,948.62
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	GARRETT ACADEMY OF TECHNOLOG - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	1,641.22
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	WANDO HIGH SCHOOL - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	2,083.31
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	CARIO MIDDLE - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	2,594.86
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	LIBERTY HILL ACADEMY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	2,936.99
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	SEPTIMA P CLARK ACADEMY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	2,984.76
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	NORTH CHARLESTON HIGH - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,110.82
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	SEPTIMA P CLARK ACADEMY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,623.47
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	MINNIE HUGHES ELEMENTARY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,771.20
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	GARRETT ACADEMY OF TECHNOLOG - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	4,012.27
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	MINNIE HUGHES ELEMENTARY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	5,406.90
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	ACADEMIC MAGNET HIGH SCHOOL - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	5,457.99
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	NORTH CHARLESTON HIGH - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	6,213.91
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	EDUCATIONAL TECHNOLOGY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	7,044.34
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	SUMMIT PROGRAM - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	8,076.73
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	ACADEMIC MAGNET HIGH SCHOOL - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	8,125.60
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	BAPTIST HILL HIGH - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	8,248.35
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	WANDO HIGH SCHOOL - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	9,329.61
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	LADSON ELEMENTARY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	9,665.76
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	MORNINGSIDE MIDDLE - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	10,967.05
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	DANIEL JENKINS ACADEMY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	11,747.97
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	LADSON ELEMENTARY - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	12,361.68
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	C E WILLIAMS ACADEMIC MAGNET - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	12,750.48
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	MORNINGSIDE MIDDLE - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	13,263.13
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	BAPTIST HILL HIGH - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	13,779.09
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	CARIO MIDDLE - COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	16,275.09

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DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	16,373.95
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	16,373.95
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	16,373.95
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	16,373.95
DELL COMPUTER CORPORATION	MEDIA TAPES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	3,363.50
DELMAR T KENDO	ST JOHNS BASKETBALL GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	123.40
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/05/2015	1,361.63
DELTA INDUSTRIAL ELECTRIC	STILES POINT DELTA INDUSTRIAL	STILES POINT ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/19/2015	2,236.00
DEMCO INC	WA12221000 PAPERFOLD 10" h 21"	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	02/19/2015	115.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	212.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	02/05/2015	126.50
DEVELOPING MINDS INC	PROFESSIONAL DEVELOPMENT IN	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	2,500.00
DEVELOPING MINDS INC	PROFESSIONAL DEVELOPMENT IN	ASHLEY RIVER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	02/19/2015	5,000.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	820.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	192.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	110.00
EMPLOYEE REIMBURSEMENT	FRESNO CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	177.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	369.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	202.14
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	241.17
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	632.97
DISCOVER LEADERSHIP TRAINING, INC	SPEAKER FOR CENTRAL SERVICE:	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	2,500.00
DISCOVER LEADERSHIP TRAINING, INC	SPEAKER FOR CENTRAL SERVICE:	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	2,500.00
DISCOVER LEADERSHIP TRAINING, INC	DISCOVERY LEADERSHIP TRAININ	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/26/2015	5,199.99
DOBBINS OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	302.25
DOCK STREET THEATER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	369.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	1,205.00
DOME EDUCATION	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	2,450.00
DOME EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	150.00
DONALD TUDOR	TRANSPORTATION CONSULTANT	STUDENT TRANSPORTATION	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	2,468.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	459.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	138.88
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/19/2015	382.95
EMPLOYEE REIMBURSEMENT	LINDSAY, CA & CUPERTINO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/05/2015	199.62
DR MICHAEL D SCHALL	ESTEBEN MEDEROS #335	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/12/2015	149.73
DR MICHAEL D SCHALL	ALYSSA MEDEROS #336	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/19/2015	117.18
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	1,100.00
DR. LINDA D. MOOK	PROFESSIONAL DEVLEOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	5,250.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	122.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/26/2015	334.18
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/26/2015	37,268.62
DUNCAN-PARNELL INC	WANDO - HVAC UPGRADE PRINT C	WANDO HIGH SCHOOL	- PRINT/BIND	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	109.41
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/12/2015	117.18
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/12/2015	222.00
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/19/2015	374.97
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	109.15
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/05/2015	120.69
DURHAM SCHOOL SERVICES	3993	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/05/2015	121.50
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/05/2015	152.46
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	157.03
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	172.80
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	177.53
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	177.53
DURHAM SCHOOL SERVICES	5319	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	187.53
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/05/2015	188.01
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	263.88
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	383.58
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	387.18
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	02/05/2015	762.54
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	02/05/2015	1,098.30

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DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	02/05/2015	2,153.60
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	02/05/2015	32,460.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	126.99
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	02/12/2015	151.84
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	153.81
DURHAM SCHOOL SERVICES	4080	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	161.19
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	172.89
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	177.30
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	179.91
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	02/12/2015	189.90
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	200.79
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	202.41
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	207.81
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	215.91
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	219.69
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	229.50
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	232.47
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	239.03
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/12/2015	243.00
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	246.69
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	266.50
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	276.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	324.18
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	02/12/2015	329.06
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	02/12/2015	344.70
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	02/12/2015	360.98
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	361.80
DURHAM SCHOOL SERVICES	4053	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	374.58
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	385.38
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	395.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH, - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	399.60
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/12/2015	423.18
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	594.00
DURHAM SCHOOL SERVICES	4477	BURKE HIGH - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	628.70
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	02/12/2015	629.82
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	02/12/2015	710.10
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH - STD TRANS	201 - TITLE I (84.010)	02/12/2015	991.01
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	1,188.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/12/2015	1,465.26
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	02/12/2015	1,739.93
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/12/2015	2,093.78
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	02/12/2015	2,127.98
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/12/2015	2,266.58
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	371 - PALMETTO PRIORITY	02/12/2015	2,934.09
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	02/12/2015	3,908.88
DURHAM SCHOOL SERVICES	3863	LEADERSHIP ACADEMY NORTH CHA: - STD TRANS	100 - GENERAL OPERATING	02/12/2015	4,530.24
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	842 - EARLY HEAD START	02/12/2015	5,541.32
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	104.40
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	02/19/2015	118.89
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	120.60
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	129.97
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	141.30
DURHAM SCHOOL SERVICES	4034	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	02/19/2015	150.47
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	157.95
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	02/19/2015	172.71
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	183.78
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	191.47
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/19/2015	194.40
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	219.51
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	221.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	243.33
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	252.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	255.42
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	257.58
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	278.82
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	295.02
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	307.98
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	322.20
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	327.78
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	331.14
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	340.38
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	410.00
DURHAM SCHOOL SERVICES	4477	BURKE HIGH - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/19/2015	471.52
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL - STD TRANS	819 - THE INTERTECH GROUP FOUNDATIO	02/19/2015	3,392.24
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	167.40
DURHAM SCHOOL SERVICES	3863	LEADERSHIP ACADEMY NORTH CHA - STD TRANS	100 - GENERAL OPERATING	02/26/2015	527.68
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	02/26/2015	1,246.78
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	02/26/2015	1,731.79
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	2,780.35
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	3,348.15
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	4,449.04
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	4,505.98
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,047.98
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,198.56
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,273.57
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,494.74
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,495.42
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	5,525.17
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	6,095.52
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	02/26/2015	6,283.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	7,288.99
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	7,619.06
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	7,830.71
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	8,611.30
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	8,789.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	8,909.74
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,004.56
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,004.56
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,005.24
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,510.82
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,712.27
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	9,850.07
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,023.76
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,254.06
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,335.53
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,390.06
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,390.06
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	10,499.76
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	11,264.59
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN E ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	11,357.60
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	11,394.93
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	11,786.74
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	12,637.48
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	12,968.85
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	13,083.54
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	13,446.73
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	13,713.22
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	13,766.46
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	13,769.15
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	14,538.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	02/26/2015	14,579.62
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	14,802.79
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	14,951.89
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	15,286.97
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,110.40
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,142.72
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,153.57
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,755.88
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,760.14
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	16,801.73
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	02/26/2015	17,188.02
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	17,231.37
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	02/26/2015	17,429.42
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	18,199.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	18,924.25
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	18,983.59
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	19,642.19
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	20,251.93
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/26/2015	22,379.52
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	24,933.05
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/26/2015	25,543.80
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	27,335.01
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	27,973.09
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/26/2015	28,020.74
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/26/2015	28,127.98
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/26/2015	29,313.88
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG - STD TRANS	100 - GENERAL OPERATING	02/26/2015	29,335.13
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	02/26/2015	29,430.58
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/26/2015	31,260.50
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/26/2015	35,497.87

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DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	37,914.90
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	43,872.37
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/26/2015	47,283.05
DWG CONSULTING ENGINEERS	PEPPERHILL ELEM - FIRE ALARM L	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	720.00
DYNAVOX MAYER-JOHNSON	11215-MJI-00102707	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	02/26/2015	2,003.65
E. E. TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	250.00
EARLY CHILDHOOD, LLC	CLASSROOM SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	413.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	109.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	115.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	140.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	200.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	217.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	106.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	229.40
EAST COOPER BAPTIST CHURCH	BELLE HALL EAST COOPER BAPTIS	BELLE HALL ELEMENTARY	- OTH CAPITA	581 - GO BOND SERIES 2013	02/05/2015	15,200.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	180,804.92
ECONO LODGE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	199.77
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	704.25
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	5,627.56
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	7,833.73
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	8,365.00
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	8,505.00
EDUCATION INC	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	8,680.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	698.72
EDUCATIONAL SERVICES AND POLICIES INI	SLC SIG SUSTAINABILITY & RTT-D	SECONDARY LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	02/19/2015	15,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/05/2015	237.48
EMPLOYEE REIMBURSEMENT	CUPERINO, CA	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	02/26/2015	1,180.14
EMPLOYEE REIMBURSEMENT	REIMB.	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	02/26/2015	110.07
ELECTRO-MECH SCOREBD CO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	235.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	236.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	112.50
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	150.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	330.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	101.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	157.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	179.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/19/2015	130.35
ELIZABETH MIDDLETON	SUPPORT THE MRT AT WHITESIDE	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	1,250.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/19/2015	200.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	148.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/12/2015	129.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	117.54
EMBASSY SUITES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,452.35
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	173.66
EMILY RUTH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	112.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	101.90
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	106.63
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	148.10
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	244.57
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	254.76
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	355.43
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	370.24
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	652.19
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR ec	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	672.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	682.76
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	774.47
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	798.93
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	855.99
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	947.81
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	977.43
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	986.84
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	992.24
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	998.66
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,022.30
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,052.67
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,125.53
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,161.07
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,244.01
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,273.80
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,308.45
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,370.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,434.16
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,451.34
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,485.70
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,529.83
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	1,732.37
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,851.20
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,901.55
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	1,991.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	2,499.70
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	2,517.63
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	2,578.98
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	3,430.09
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	3,632.80

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ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR e	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	3,748.02
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR e	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/26/2015	4,984.91
ENTERPRISE RENT A CAR	ACCOUNT # 26T1002 TRUCK RENT,	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/05/2015	2,155.08
ENTERPRISE RENT A CAR	ACCT # 26T1002 TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/05/2015	2,159.15
ENTERPRISE RENT A CAR	ACCOUNT #26T1002 TRUCK RENT#	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/05/2015	2,190.07
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	2,347.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	299.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/19/2015	105.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	200.47
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/19/2015	159.79
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	179.02
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	101.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	498.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	441.12
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	113.00
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	170.44
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	338.44
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	139.68
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	160.03
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	172.89
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	701.52
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	698.48
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	880.64
EXHORTATIONS, INC.	LEADERSHIP DEVELOPMENT - HILI	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	3,333.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	02/05/2015	124.12
FELLOWSHIP OF CHRISTIAN ATHLETES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	180.00
FIRST TO FINSH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,456.98
FIRST TO FINSH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,491.19
FISHER SCIENTIFIC ED FUNDAMENTALS	RUBBERIZED CHEMICAL RESISTAN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	137.49
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	339.01

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FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	519.00
FLINN SCIENTIFIC INCORPORATED	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	454.81
FLINN SCIENTIFIC INCORPORATED	SCIENCE MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	801.52
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	682.40
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	2,870.00
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	3,080.00
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	3,605.00
FLOYD DOTTER	MMA WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	207.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	279.45
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	280.01
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	237.19
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	291.91
FOOD WASTE DISPOSAL LLC	FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50

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FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	152.00
FOOD WASTE DISPOSAL LLC	FODD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	228.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	256.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/05/2015	275.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	285.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	342.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	361.00
FOOD WASTE DISPOSAL LLC	FOOD COMPOST	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	389.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/05/2015	432.25
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/05/2015	432.25
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/12/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/12/2015	266.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	02/12/2015	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	285.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	294.50
FOOD WASTE DISPOSAL LLC	FODD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	152.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLESTON PROGRESSIVE SCHOOLS	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/26/2015	161.50
FOOD WASTE DISPOSAL LLC	COMPOST WASTE	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	171.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	GOV JAMES B EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	171.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	228.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/26/2015	275.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	285.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	294.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	294.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/26/2015	294.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	FOOD WASTE COMPOST	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	304.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	370.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	370.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	408.50
FOOD WASTE DISPOSAL LLC	FOOD COMPOST	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	427.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	484.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/26/2015	484.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	492.48
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY - MOBILE RESTROOM V	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	1,500.00
FORSBERG ENGINEERING & SURVEYING INC	BOUNDRY AND WETLAND STUDY N	NEW PROP N CHAS ELEM (NWOODS)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/26/2015	12,060.00
FOSTER LAW FIRM, LLC	11984-0000P	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/05/2015	1,610.00
FOUR DAUGHTERS, LLC	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/12/2015	549.22
FOUR DAUGHTERS, LLC	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/12/2015	1,284.16
FOUR DAUGHTERS, LLC	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/12/2015	6,201.29
FOUR DAUGHTERS, LLC	CONSULTING SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/12/2015	6,400.87
FOX MUSIC	ORFINSTRUMENTS-SANDERSCLYDE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	954.80
FOX MUSIC	ORFFINSTRUMENTS-CHARLSTONF	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	6,233.33
FOX MUSIC	ORFFINSTRUMENTS-JAMESSIMON	JAMES SIMONS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	6,651.05
FOX MUSIC	ORFFINSTRUMENTS-MEMMINGER	MEMMINGER ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	6,651.05
FOX MUSIC	INSTRUMENTS-BUISTAC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	9,054.32
FOX MUSIC	ORFFINSTRUMENTS-CHICORA	CHICORA ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	12,237.71
FOX MUSIC	ORFFINSTRUMENTS-HARBORVIEW	HARBORVIEW ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	12,237.71
FOX MUSIC	ORFFINSTRUMENTS-STJAMESSAN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	9,482.90
FOX MUSIC	ORFFINSTRUMENTS-LAURELHILL	LAUREL HILL PRIMARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	6,884.32
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	648.26
FRED PRYOR SEMINARS 7 CAREER TRACK	4/8/15 K.VARGO, J.BLACKWELL	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	398.00

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FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	116.01
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	128.78
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	158.65
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	169.73
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	182.26
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	226.67
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	229.96
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	269.27
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	356.92
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	757.84
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	790.12
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/26/2015	991.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	119.04
FUZZCO INC	FUZZCO INVOICE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/12/2015	780.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	141.75
G C A SERVICES GROUP	CUSTODIAL SERVICES	LEADERSHIP ACADEMY NORTH CHAS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	253.13
G C A SERVICES GROUP	CUSTODIAL SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	567.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	LEADERSHIP ACADEMY NORTH CHAS	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	5,552.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	772.50
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	883.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,508.60
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	2,852.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	3,135.68
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,348.60
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,900.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	4,120.60
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,445.56
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	5,481.91

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G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,838.81
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	5,857.20
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	6,043.15
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	6,128.05
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,168.62
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	8,072.26
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	8,502.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	20,930.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	23,637.19
G C A SERVICES GROUP	OPEN PO FOR JANITORIAL SERVIC	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/26/2015	324.00
GALE	DIGITAL RESOURCES RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	42,753.33
GARY ALLEN MYERS	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
GARY ALLEN MYERS	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
GARY ALLEN MYERS	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
GARY ALLEN MYERS	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/12/2015	112.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/12/2015	115.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	177.89
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	736.67
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	786.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	1,425.08
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	103.12
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	108.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	109.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	02/12/2015	132.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	234.22
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	02/12/2015	251.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	273.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	276.64
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	279.55
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	351.16
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	373.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	382.14
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	457.72
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	486.23
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	522.88
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	02/12/2015	538.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	658.12
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	696.47
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	732.48
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	997.45
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,227.19
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,338.38
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,380.29
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,382.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,432.24
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,442.12
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,459.92
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,464.49
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,482.50
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,526.57
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,598.77
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,719.25
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,809.25
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,010.35
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,054.69
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,244.57
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,404.53
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,493.93
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,583.91
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	3,039.10
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	4,179.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	108.38
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	115.52
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	154.75
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	327.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	340.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	359.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	364.90
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	735.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	872.79
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,041.81
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,189.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,431.30
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,433.41
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	2,116.96
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	2,202.14
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	2,340.71
GERALD WRIGHT	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	118.90
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	110.00
GLENDA SMITH, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/26/2015	250.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/12/2015	15,648.97
GLOBAL EQUIPMENT BUSINESS FURNITURE	CAS @ WANDO GLOBAL INDUSTRIES	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	186.92
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/05/2015	22,544.63
GOLDEN CORRAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	462.00
GOODWIN ELEMENTARY	REIMB. SPOILED ICE CREAM (GCA)	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	221.85
GOPHER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	600.32
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	1,080.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOPHER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	326.90
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	17,850.00
GRAINGER INC	IPAD AIR CASE	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/12/2015	1,627.50
GRAINGER INC	IPAD/CHROME BOOK CHARGING C	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/26/2015	461.14
GRAINGER INC	SIES GRAINGER	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/26/2015	2,334.93
GREENE FINNEY & HORTON	Agreed Upon Procedures - '05-'	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	02/12/2015	17,300.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	1,070.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	1,500.00
GREENE FINNEY & HORTON	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/19/2015	2,500.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	3,500.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	3,650.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	7,150.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	16,500.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/19/2015	25,000.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	55,876.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	199.97
GREGORY SNIPES	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	110.00
GRUBER TECHNICAL INC	APC - RBC 132-105 BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/26/2015	1,120.00
GRUBER TECHNICAL INC	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	1,120.00
GRUBER TECHNICAL INC	APC - RBC 132-105 BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/26/2015	1,344.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/12/2015	160.00
GULLAH/GEECHE SEA ISLAND COALITION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	125.03
GULLAH/GEECHE SEA ISLAND COALITION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	474.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	174.88
HAMERAY PUBLISHING GROUP INC	CLASSROOM BOOK ORDER	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	535.70
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEES	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	178.50
HAMMES PROFESSIONALS	FCO TEMP SERVICE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	315.06
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	342.00
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	458.67
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	550.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	576.40
HAMMES PROFESSIONALS	FCO TEMP SERVICE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	638.63
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/05/2015	1,362.40
HAMMES PROFESSIONALS	IPAD SUPPORT TECHNICIANS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	1,779.40
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/05/2015	2,956.93
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/05/2015	3,627.39
HAMMES PROFESSIONALS	CREATE NEW PO FOR TEMP SERV	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	02/12/2015	544.00
HAMMES PROFESSIONALS	Pay for temp services to cover	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	136.24
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	02/19/2015	180.72
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	230.56
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEES	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	271.45
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	433.44
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	504.35
HAMMES PROFESSIONALS	CREATE NEW PO FOR TEMP SERV	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	02/19/2015	552.50
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/19/2015	1,362.40
HAMMES PROFESSIONALS	IPAD SUPPORT TECHNICIANS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	1,367.32
HAMMES PROFESSIONALS	IPAD SUPPORT TECHNICIANS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	1,634.88
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/19/2015	2,389.44
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/19/2015	4,221.61
HAMMES PROFESSIONALS	FCO TEMP SERVICE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	136.24
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	02/26/2015	158.13
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	02/26/2015	271.08
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	345.84
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	440.32
HAMMES PROFESSIONALS	FCO TEMP SERVICE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	536.45
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	544.99
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	550.40
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	558.39
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	576.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEES	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	645.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	CREATE NEW PO FOR TEMP SERV	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	02/26/2015	680.00
HAMMES PROFESSIONALS	FCO TEMP SERVICE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	681.20
HAMMES PROFESSIONALS	Pay for temp services to cover	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	706.75
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEES	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	874.60
HAMMES PROFESSIONALS	IPAD SUPPORT TECHNICIANS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	1,918.34
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	2,342.28
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	2,978.94
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	666.40
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	550.00
HANNAH E. DURANT	REIMB.	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/12/2015	370.91
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	1,744.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	117.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	152.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	800.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	9,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	167.33
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/12/2015	653.06
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/12/2015	1,434.23
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/12/2015	2,120.61
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/12/2015	2,577.36
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/12/2015	3,215.57
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	389.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	105.50
HEATHER OSTERFELD	PROF. DEVELOPMENT FOR TEACH	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	15,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/05/2015	122.48
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ASSESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	25,684.83
HEINEMANN PUBLISHING	PGA MATERIALS - LHP	LAUREL HILL PRIMARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	149.81
HEINEMANN PUBLISHING	PGA MATERIALS-BUR	E A BURNS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	427.27
HEINEMANN PUBLISHING	PGA MATERIALS-BUR	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	439.43

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HEINEMANN PUBLISHING	PGA MATERIALS - LHP	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	448.51
HEINEMANN PUBLISHING	LITERACY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	825.00
HEINEMANN PUBLISHING	PGA MATLS - STO	STONO PARK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	1,925.00
HEINEMANN PUBLISHING	PGA MATLS - MFE	MARY FORD ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	5,130.00
HEINEMANN PUBLISHING	PGA MATLS - PEP	PEPPERHILL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	5,130.00
HEINEMANN PUBLISHING	PGA MATERIALS	CHARLESTON PROGRESSIVE SCHOC	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	111.14
HEINEMANN PUBLISHING	PGA MATERIALS-NCCAE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	312.00
HEINEMANN PUBLISHING	PGA MATERIALS-NCCAE	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	348.96
HEINEMANN PUBLISHING	PGA MATERIALS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	613.00
HEINEMANN PUBLISHING	PGA MATERIALS-NCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	896.40
HEINEMANN PUBLISHING	PGA MATLS - ELL	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	5,130.00
HEINEMANN PUBLISHING	BENCHMARK ASSESSMENT SYSTE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	2,430.00
HEINEMANN PUBLISHING	PGA MATLS - SCE	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	3,213.00
HEINEMANN PUBLISHING	item E04754 ISBN 978-0-325-047	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	5,180.76
HEINEMANN PUBLISHING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	381.15
HEMINGWAY HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	883.30
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	382.02
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	29,935.53
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/19/2015	214.29
HERALD OFFICE SYSTEMS	MISCELLANEOUS OFFICE SUPPLIE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	387.04
HERALD OFFICE SYSTEMS	FAX MACHINES	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	02/19/2015	1,931.47
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/26/2015	117.72
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/26/2015	168.74
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	02/26/2015	168.78
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/26/2015	1,434.80
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	665.92
HEWLETT PACKARD	ESM: 9139 PRINTERS	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	02/19/2015	1,192.63
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	300.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	200.00
HILL CONSTRUCTION SERVICES OF CHARL	WAMS - GENERAL CONTRACTOR	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	123,315.84

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HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	155,337.01
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	67,619.53
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	572.46
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	381.84
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	1,613.04
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	1,709.63
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	2,594.40
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,861.20
HISPANIC FLAMENCO BALLET ENSEMBLE, I	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	152.00
HM NORTHCUTT CORP	MONTHLY WELL WATER MONITORI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	6,052.00
HM NORTHCUTT CORP	FILTER MAINTENANCE @ LINCOLN	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	3,142.43
HOLLY MECKLEY	ST JOHNS BASKETBALL GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	101.10
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	276.25
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	122.70
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	436.17
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	572.13
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,030.87
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,753.27
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	320.95
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	195.17
HOSA INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	345.00
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	825.00
HOUGHTON MIFFLIN	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/19/2015	242.00
HOUGHTON MIFFLIN	SCORING OF 850 COGAT ANSWER	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	02/19/2015	474.24
HOUGHTON MIFFLIN	SCORING OF 850 COGAT ANSWER	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	02/19/2015	3,616.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	250.00
HOWARD N BROWN	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	400.00
HUGER CONSTRUCTION CO INC	DUNSTON - MOBILE FLOOR/WALL F	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	2,083.00
HUSSEY GAY BELL & DEYOUNG	WANDO - BUS ACCESS ENGINEERI	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	1,707.50
HUSSEY GAY BELL & DEYOUNG	FORD - TRAFFIC DESIGN COORDIN	MARY FORD ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	560.00

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HYAMS LANDSCAPE & GARDEN CENTER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	232.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/19/2015	140.30
INSTA-LEARN BY STEP INC	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	165.77
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	168.23
INTERNATIONAL BACCALAUREATE	S050895	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/19/2015	9,500.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS SCHOOLS - BACKFLOW T	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	200.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	510.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	414.74
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	238.97
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	598.15
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	175.00
JACKSON-DAVENPORT VISION CENTER	ISIS YOUNG-334	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/05/2015	200.00
JACKSON-DAVENPORT VISION CENTER	ELIJAH SHINGLER #373	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/12/2015	200.00
JACKSON-DAVENPORT VISION CENTER	TOMMY HARTWELL #372	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/12/2015	200.00
JACKSON-DAVENPORT VISION CENTER	JESUS D SANTIAGO #231	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/26/2015	198.00
EMPLOYEE REIMBURSEMENT	MIELAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/19/2015	105.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	118.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	179.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/19/2015	137.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	398.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	311.58
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	1,225,709.84
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	261.70
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/12/2015	577.88
JAMES S RIVERS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	120.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	600.00
JAMES YOUNG	MMA WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	242.05
JARREL L WIGGER	STALL WRESTLING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	366.00
JASON BRANDON	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00

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JASON BRANDON	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	02/12/2015	100.17
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,662.00
JB CHARLESTON FORCE SUPPORT SQUAD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	2,352.72
JEF LAMBDIN	RESIDENCY INSTRUCTION FOR ST	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/19/2015	2,000.00
JEFFREY SCOTT BRULE JR	AMHS WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	207.00
JENNIFER BACKMAN	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
JENNIFER BACKMAN	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	161.31
EMPLOYEE REIMBURSEMENT	REIMB.	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/26/2015	105.19
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/05/2015	191.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/12/2015	162.27
JEREMY MCCLELLAND	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	104.16
JERRY PALLOTTA	Jerry Pallotta, Author, Worksh	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/19/2015	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	171.35
EMPLOYEE REIMBURSEMENT	CHARLOTTE NC	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/05/2015	326.25
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	224.87
JO ANNE SOLESBEE	MYRTLE BEACH, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/26/2015	168.91
JOE DICKMAN	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
JOE DICKMAN	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	140.30
JOHN CICCARELLI ARCHITECT LLC	EAST COOPER MONTESSORI - MA:	OLD WHITESIDES SITE	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	13,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	600.00
JOHN S POWELL	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	126.10
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	500.00
JOHNNIE SIDES II	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	112.50
JOHNNIE SIDES II	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/19/2015	302.45
JOHNSTONE SUPPLY	JAMES ISL MS - WO 322140 20-TO	JAMES ISLAND MIDDLE	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	952.00
JOHNSTONE SUPPLY	JAMES ISL MS - WO 322140 20-TO	JAMES ISLAND MIDDLE	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	9,876.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	BURNS - MAIN OFFICE HVAC WO 3:	E A BURNS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	788.44
JOHNSTONE SUPPLY	BURNS - MAIN OFFICE HVAC WO 3:	E A BURNS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,476.46
JONATHAN REYNOLDS	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
JONATHAN REYNOLDS	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	02/19/2015	295.55
JOSEPH RENOARD	GRADUATE COURSE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/26/2015	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	178.25
JOSEPH L. WILLIAMS JR	BAPTIST HILL BASKESTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	147.50
JOSEPH ZEITNER	JENNIE MOORE/ LAING MIDDLE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
JOSEPH ZEITNER	JENNIE MOORE/ LAING MIDDLE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
JOSHUA RAZUMICH	PROFESSIONAL/TECHNICAL SRVS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	300.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	582.20
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	1,789.00
JPMCC 2006-LDP6 TEMPLE TERRACE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	3,831.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	180.54
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/26/2015	431.74
JUS' SPORTS CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	492.20
JUSTIN DAVID HEMBREE	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
JUSTIN DAVID HEMBREE	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	102.02
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	8,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	9,960.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	8,300.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	127.22
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,152.78
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	138.95
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	552.00
KAPLAN EARLY LEARNING COMPANY	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/12/2015	107.76
KAPLAN EARLY LEARNING COMPANY	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/12/2015	421.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/12/2015	135.52
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/12/2015	223.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	101.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	1,781.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	123.20
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	132.16
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/12/2015	189.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	124.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	143.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	174.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	201.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	285.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	607.17
EMPLOYEE REIMBURSEMENT	COLUMBUS, OHIO	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/26/2015	377.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	159.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	150.89
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/12/2015	211.03
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/19/2015	117.09
KC'S BOAT BODY SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	600.00
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/12/2015	714.28
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/12/2015	2,857.15
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	116.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	112.70
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	104.63
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	104.63
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	PEPPERHILL ELEMENTARY	- SUB OUTSRC	832 - RACE TO THE TOP	02/05/2015	104.63
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	104.63
KELLY SERVICES	WEEK ENDING 12/21/14	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	122.23
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/05/2015	136.49
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	136.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	143.69
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LOW COUNTRY TECH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	170.20
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LOW COUNTRY TECH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	170.20
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	170.20
KELLY SERVICES	WEEK ENDING 12/21/14	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	170.20
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	182.76
KELLY SERVICES	WEEK ENDING 12/21/14	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	212.75
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	222.02
KELLY SERVICES	WEEK ENDING 12/21/14	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	227.49
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	255.30
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	255.30
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	255.30
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	265.07
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	274.83
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	315.07
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	323.52
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	340.40
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	340.40
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	340.40
KELLY SERVICES	WEEK ENDING 12/21/14	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	374.09
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	375.00
KELLY SERVICES	WEEK ENDING 12/21/14	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	379.15
KELLY SERVICES	WEEK ENDING 12/21/14	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	382.95
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	384.20
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	390.60
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	402.91
KELLY SERVICES	WEEK ENDING 12/21/14	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	404.40
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	415.62
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	425.50
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	425.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	425.50
KELLY SERVICES	WEEK ENDING 12/21/14	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	425.50
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	436.59
KELLY SERVICES	WEEK ENDING 12/21/14	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	441.54
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	445.03
KELLY SERVICES	WEEK ENDING 12/21/14	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	464.56
KELLY SERVICES	WEEK ENDING 12/21/14	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	464.56
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	474.87
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	481.94
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	485.28
KELLY SERVICES	WEEK ENDING 12/21/14	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	485.28
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	487.58
KELLY SERVICES	WEEK ENDING 12/21/14	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	489.50
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	503.66
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	530.13
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	541.82
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	549.66
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	569.19
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	595.70
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	603.65
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	607.60
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	613.54
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	615.23
KELLY SERVICES	WEEK ENDING 12/21/14	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	615.23
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	621.51
KELLY SERVICES	WEEK ENDING 12/21/14	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	627.26
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	631.27
KELLY SERVICES	WEEK ENDING 12/21/14	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	631.27
KELLY SERVICES	WEEK ENDING 12/21/14	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	637.29
KELLY SERVICES	WEEK ENDING 12/21/14	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	638.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	841 - HEAD START COLLABORATION	02/05/2015	647.04
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	654.29
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	663.92
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	663.92
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	677.56
KELLY SERVICES	WEEK ENDING 12/21/14	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	702.05
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	713.76
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	719.86
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	720.84
KELLY SERVICES	WEEK ENDING 12/21/14	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	738.05
KELLY SERVICES	WEEK ENDING 12/21/14	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	739.39
KELLY SERVICES	WEEK ENDING 12/21/14	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	739.39
KELLY SERVICES	WEEK ENDING 12/21/14	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	754.52
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	765.90
KELLY SERVICES	WEEK ENDING 12/21/14	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	766.49
KELLY SERVICES	WEEK ENDING 12/21/14	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	785.43
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	800.71
KELLY SERVICES	WEEK ENDING 12/21/14	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	803.39
KELLY SERVICES	WEEK ENDING 12/21/14	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	827.68
KELLY SERVICES	WEEK ENDING 12/21/14	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	827.98
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	837.12
KELLY SERVICES	WEEK ENDING 12/21/14	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	837.75
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	854.28
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	870.53
KELLY SERVICES	WEEK ENDING 12/21/14	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	870.53
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	871.95
KELLY SERVICES	WEEK ENDING 12/21/14	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	871.95
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	876.81
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	890.06
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	GOV JAMES B EDWARDS ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	906.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	906.88
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MURRAY-LASAINI ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	923.37
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	931.88
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	936.10
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	940.14
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/05/2015	941.11
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	942.72
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	943.40
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	948.65
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	957.05
KELLY SERVICES	SUBS WEEK ENDING 01/04/15	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	973.71
KELLY SERVICES	WEEK ENDING 12/21/14	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	974.32
KELLY SERVICES	WEEK ENDING 12/21/14	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	994.69
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,014.22
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,014.22
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/05/2015	1,014.41
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,016.98
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,019.63
KELLY SERVICES	WEEK ENDING 12/21/14	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,030.26
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,040.73
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,040.73
KELLY SERVICES	WEEK ENDING 12/21/14	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,056.50
KELLY SERVICES	WEEK ENDING 12/21/14	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/05/2015	1,061.60
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,071.48
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,076.30
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,076.30
KELLY SERVICES	WEEK ENDING 12/21/14	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,079.79
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,107.65
KELLY SERVICES	WEEK ENDING 12/21/14	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/05/2015	1,110.45
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,121.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,138.38
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,143.24
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,166.92
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,168.48
KELLY SERVICES	SUBS WEEK ENDING 12/28/14	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,193.59
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,196.70
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,198.27
KELLY SERVICES	WEEK ENDING 12/21/14	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,199.73
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,203.95
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,212.35
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,214.87
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,230.08
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,244.21
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,253.90
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,268.79
KELLY SERVICES	WEEK ENDING 12/21/14	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,273.01
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,277.16
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,287.56
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,289.05
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,322.48
KELLY SERVICES	WEEK ENDING 12/21/14	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,348.35
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,362.41
KELLY SERVICES	WEEK ENDING 12/21/14	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,382.55
KELLY SERVICES	WEEK ENDING 12/21/14	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,398.16
KELLY SERVICES	WEEK ENDING 12/21/14	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,411.85
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,434.12
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,463.83
KELLY SERVICES	WEEK ENDING 12/21/14	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,466.85
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,467.65
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,478.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEK ENDING 12/21/14	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,478.78
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,495.58
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,505.65
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,506.70
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,520.72
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,542.78
KELLY SERVICES	WEEK ENDING 12/21/14	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,547.84
KELLY SERVICES	WEEK ENDING 12/21/14	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,554.96
KELLY SERVICES	WEEK ENDING 12/21/14	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,558.10
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,576.01
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,585.33
KELLY SERVICES	WEEK ENDING 12/21/14	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,632.94
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,669.99
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,678.66
KELLY SERVICES	WEEK ENDING 12/21/14	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,694.55
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,697.96
KELLY SERVICES	WEEK ENDING 12/21/14	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,713.85
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,738.99
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,749.93
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,756.73
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,771.52
KELLY SERVICES	WEEK ENDING 12/21/14	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,795.48
KELLY SERVICES	WEEK ENDING 12/21/14	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,799.65
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,834.43
KELLY SERVICES	WEEK ENDING 12/21/14	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,847.86
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,848.32
KELLY SERVICES	WEEK ENDING 12/21/14	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,871.55
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,898.02
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,904.28
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,921.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,930.79
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,936.95
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,962.87
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,986.34
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	1,992.67
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,008.29
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,012.40
KELLY SERVICES	WEEK ENDING 12/21/14	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,013.15
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,021.47
KELLY SERVICES	WEEK ENDING 12/21/14	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,022.31
KELLY SERVICES	WEEK ENDING 12/21/14	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,028.44
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,040.33
KELLY SERVICES	WEEK ENDING 12/21/14	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,043.75
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,103.11
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,141.24
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,150.22
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,170.92
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,201.43
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,206.93
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,246.10
KELLY SERVICES	WEEK ENDING 12/21/14	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,276.46
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,315.61
KELLY SERVICES	WEEK ENDING 12/21/14	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	02/05/2015	2,331.16
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,411.90
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,412.81
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,418.45
KELLY SERVICES	WEEK ENDING 12/21/14	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,487.43
KELLY SERVICES	WEEK ENDING 12/21/14	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,489.87
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,535.55
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,540.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,544.89
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,629.05
KELLY SERVICES	WEEK ENDING 12/21/14	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,671.60
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,687.25
KELLY SERVICES	WEEK ENDING 12/21/14	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,696.69
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,713.47
KELLY SERVICES	WEEK ENDING 12/21/14	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,753.29
KELLY SERVICES	WEEK ENDING 12/21/14	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,825.06
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,830.62
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,873.42
KELLY SERVICES	WEEK ENDING 12/21/14	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,909.11
KELLY SERVICES	WEEK ENDING 12/21/14	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,937.35
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,944.28
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	2,970.23
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,020.84
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,060.63
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,397.02
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,414.43
KELLY SERVICES	WEEK ENDING 12/21/14	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,821.11
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	3,913.28
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	4,163.65
KELLY SERVICES	WEEK ENDING 12/21/14	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	4,179.21
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	4,395.93
KELLY SERVICES	WEEK ENDING 12/21/14	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	4,526.98
KELLY SERVICES	WEEK ENDING 12/21/14	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	4,834.38
KELLY SERVICES	WEEK ENDING 12/21/14	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,057.97
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,142.16
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,330.66
KELLY SERVICES	SUBS WEEK ENDING 12/07/14	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,373.74
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,490.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,734.42
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	5,990.46
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	6,229.35
KELLY SERVICES	WEEK ENDING 12/21/14	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	6,789.19
KELLY SERVICES	SUBS WEEK ENDING 12/14/14	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/05/2015	6,967.84
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	160.92
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	169.91
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	217.91
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	221.27
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.11
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.11
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.38
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.38
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.38
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	241.38
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	245.94
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	258.15
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	261.51
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	261.51
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	311.78
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	321.84
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	321.84
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	321.84
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	321.84
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	324.25
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	339.68
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	348.68
KELLY SERVICES	FOOD SERVICES SUBS 12/15-19/14	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	362.07
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	395.60
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	396.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	400.96
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS 12/15-19/14	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	402.30
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	404.59
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	407.66
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	409.14
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	412.36
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	413.70
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	415.71
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	415.72
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	417.98
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	422.96
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	432.49
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	435.85
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	435.85
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	435.85
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	449.25
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	471.63
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	481.69
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	487.19
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	492.81
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	514.68
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	539.75
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	590.05
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	632.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	643.67
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	667.28
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	681.76
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	704.03
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	724.14
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	726.44
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	768.82
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	794.53
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	797.90
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	804.60
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	806.87
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	821.35
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	838.15
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	841.49
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	843.88
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	861.59
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	889.62
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	911.88
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	925.32
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	925.32
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	943.12
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	965.52
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,019.16
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,025.89
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,031.50
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,077.11
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,126.44
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,143.06
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,206.90
KELLY SERVICES	FOOD SERVICES SUBS 12/3-5/14	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,402.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,434.87
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,517.61
KELLY SERVICES	FOOD SERVICES SUBS 1/12-14-15	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	1,799.41
KELLY SERVICES	FOOD SERVICES SUBS 1/20-23/15	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	2,129.85
KELLY SERVICES	FOOD SERVICES SUBS 12/8-12/14	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	2,611.59
KELLY SERVICES	FOOD SERVICES SUBS12/15-19/14	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	2,709.63
KELLY SERVICES	FOOD SERVICES SUBS 1/26-30/15	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	2,779.15
KELLY SERVICES	FOOD SERVICES SUBS 1/5-9/15	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/12/2015	2,936.05
KELLY SERVICES	WEEKENDING 1/18/15	MONTESSORI COMMUNITY SCHL CH, - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	119.10
KELLY SERVICES	WEEKENDING 1/18/15	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	127.65
KELLY SERVICES	WEEKENDING 1/18/15	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	159.03
KELLY SERVICES	WEEKENDING 1/18/15	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	170.20
KELLY SERVICES	WEEKENDING 1/18/15	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	842 - EARLY HEAD START	02/26/2015	222.43
KELLY SERVICES	WEEKENDING 1/18/15	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	230.01
KELLY SERVICES	WEEKENDING 1/18/15	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	240.11
KELLY SERVICES	WEEKENDING 1/18/15	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	242.64
KELLY SERVICES	WEEKENDING 1/18/15	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	242.64
KELLY SERVICES	WEEKENDING 1/18/15	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	255.30
KELLY SERVICES	WEEKENDING 1/18/15	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	274.83
KELLY SERVICES	WEEKENDING 1/18/15	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	842 - EARLY HEAD START	02/26/2015	278.03
KELLY SERVICES	WEEKENDING 1/18/15	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	317.38
KELLY SERVICES	WEEKENDING 1/18/15	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	340.40
KELLY SERVICES	WEEKENDING 1/18/15	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	340.40
KELLY SERVICES	WEEKENDING 1/18/15	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	347.27
KELLY SERVICES	WEEKENDING 1/18/15	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	359.93
KELLY SERVICES	WEEKENDING 1/18/15	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/26/2015	374.08
KELLY SERVICES	WEEKENDING 1/18/15	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	398.99
KELLY SERVICES	WEEKENDING 1/18/15	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	402.48
KELLY SERVICES	WEEKENDING 1/18/15	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	425.50
KELLY SERVICES	WEEKENDING 1/18/15	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	425.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEKENDING 1/18/15	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	445.85
KELLY SERVICES	WEEKENDING 1/18/15	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	484.09
KELLY SERVICES	WEEKENDING 1/18/15	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	493.13
KELLY SERVICES	WEEKENDING 1/18/15	BAPTIST HILL HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	510.60
KELLY SERVICES	WEEKENDING 1/18/15	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	530.13
KELLY SERVICES	WEEKENDING 1/18/15	STILES POINT ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	549.66
KELLY SERVICES	WEEKENDING 1/18/15	BELLE HALL ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	555.94
KELLY SERVICES	WEEKENDING 1/18/15	NORTH CHARLESTON HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	569.19
KELLY SERVICES	WEEKENDING 1/18/15	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	570.10
KELLY SERVICES	WEEKENDING 1/18/15	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	582.32
KELLY SERVICES	WEEKENDING 1/18/15	JAMES ISLAND ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	598.35
KELLY SERVICES	WEEKENDING 1/18/15	LINCOLN HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	608.27
KELLY SERVICES	WEEKENDING 1/18/15	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	615.23
KELLY SERVICES	WEEKENDING 1/18/15	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	615.23
KELLY SERVICES	WEEKENDING 1/18/15	MEMMINGER ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	634.76
KELLY SERVICES	WEEKENDING 1/18/15	E B ELLINGTON ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	700.33
KELLY SERVICES	WEEKENDING 1/18/15	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	762.41
KELLY SERVICES	WEEKENDING 1/18/15	HUNLEY PARK ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	765.90
KELLY SERVICES	WEEKENDING 1/18/15	MARY FORD ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	774.23
KELLY SERVICES	WEEKENDING 1/18/15	JAMES SIMONS ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	788.08
KELLY SERVICES	WEEKENDING 1/18/15	THOMAS MYERS II	- SUB OUTSRC 841 - HEAD START COLLABORATION	02/26/2015	795.35
KELLY SERVICES	WEEKENDING 1/18/15	W B GOODWIN ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	823.13
KELLY SERVICES	WEEKENDING 1/18/15	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	852.81
KELLY SERVICES	WEEKENDING 1/18/15	LAUREL HILL PRIMARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	870.53
KELLY SERVICES	WEEKENDING 1/18/15	HAUT GAP MIDDLE	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	906.10
KELLY SERVICES	WEEKENDING 1/18/15	ST JOHN'S HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	909.59
KELLY SERVICES	WEEKENDING 1/18/15	LADSON ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	987.15
KELLY SERVICES	WEEKENDING 1/18/15	ST ANDREWS ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	1,033.75
KELLY SERVICES	WEEKENDING 1/18/15	MORNINGSIDE MIDDLE	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	1,037.24
KELLY SERVICES	WEEKENDING 1/18/15	R B STALL HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	02/26/2015	1,040.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	WEEKENDING 1/18/15	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,089.03
KELLY SERVICES	WEEKENDING 1/18/15	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,148.01
KELLY SERVICES	WEEKENDING 1/18/15	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,207.44
KELLY SERVICES	WEEKENDING 1/18/15	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,259.79
KELLY SERVICES	WEEKENDING 1/18/15	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,351.91
KELLY SERVICES	WEEKENDING 1/18/15	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,363.70
KELLY SERVICES	WEEKENDING 1/18/15	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,421.56
KELLY SERVICES	WEEKENDING 1/18/15	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,579.94
KELLY SERVICES	WEEKENDING 1/18/15	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,688.04
KELLY SERVICES	WEEKENDING 1/18/15	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,714.55
KELLY SERVICES	WEEKENDING 1/18/15	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,809.94
KELLY SERVICES	WEEKENDING 1/18/15	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,815.29
KELLY SERVICES	WEEKENDING 1/18/15	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,854.65
KELLY SERVICES	WEEKENDING 1/18/15	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	1,939.12
KELLY SERVICES	WEEKENDING 1/18/15	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	2,156.19
KELLY SERVICES	WEEKENDING 1/18/15	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	2,361.86
KELLY SERVICES	WEEKENDING 1/18/15	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	2,565.80
KELLY SERVICES	WEEKENDING 1/18/15	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	3,142.63
KELLY SERVICES	WEEKENDING 1/18/15	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	3,811.06
KELLY SERVICES	WEEKENDING 1/18/15	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/26/2015	7,515.82
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	470.00
KELLY TOURS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	3,890.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/19/2015	179.38
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	02/26/2015	136.85
KEVIN SUTTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	390.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	184.00
EMPLOYEE REIMBURSEMENT	AUBURN, SANFORD, AND WATERB	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	132.48
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/19/2015	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	253.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MOUNTAIN VIEW, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	353.48
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/05/2015	109.34
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/05/2015	377.68
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/12/2015	124.55
EMPLOYEE REIMBURSEMENT	REIMB.	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/19/2015	112.25
EMPLOYEE REIMBURSEMENT	REIMB.	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/26/2015	526.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	139.30
KNOWLEDGE MATTERS, INC.	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	02/05/2015	3,342.40
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	842 - EARLY HEAD START	02/26/2015	1,560.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	02/26/2015	6,240.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/05/2015	141.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/19/2015	195.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	179.38
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	02/26/2015	1,080.00
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	02/26/2015	19,437.79
KRUKEL CO INC	CALHOUN - HEAT PUMP 5 TON	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	3,076.50
KYLE ALEXANDER	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
KYLE ALEXANDER	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	02/19/2015	7,955.80
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	02/19/2015	22,730.66
LABOARD MEMORIAL FUND	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/19/2015	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/05/2015	179.18
EMPLOYEE REIMBURSEMENT	CINCINNATI & CLEVELAND OHIO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/12/2015	931.13
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/19/2015	120.19
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC LANDER	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/19/2015	221.95
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/12/2015	104.41
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	107.13
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	118.13
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	144.35
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	154.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	157.75
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/12/2015	185.43
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/12/2015	270.73
LAKESHORE LEARNING MATERIALS	CLASSROOM ORDER	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/12/2015	280.13
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	404.77
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	474.52
LAKESHORE LEARNING MATERIALS	SCHOOL SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/12/2015	479.10
LAKESHORE LEARNING MATERIALS	CLASSROOM BOOK ORDER	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	620.42
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	669.93
LAKESHORE LEARNING MATERIALS	ESM: 10113 LEARNING ITEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	346.06
LAKESHORE LEARNING MATERIALS	PIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/26/2015	400.95
LAMBS ELEMENTARY	REFUND CK 11134	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	283.66
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	157.11
LAMONT RAMSEY	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	104.50
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	4,910.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	2,706.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	6,860.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	1,770.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	630.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	787.50
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,125.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	1,715.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	100.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	100.98
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	100.98
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	100.98
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	101.33
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	101.33
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	106.66
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	110.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	112.35
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	113.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	113.41
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	113.75
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	113.75
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	122.32
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	123.73
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	124.08
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	124.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	124.08
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	124.43
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	124.43
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	133.00
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	134.40
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	134.76
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	135.80
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	135.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	135.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	145.43
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	145.78
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	146.13
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	147.18
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	147.53
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	156.11
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	157.85
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	157.85
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	157.92
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	167.48
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	168.53
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	168.88

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LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	169.58
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	179.20
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	179.20
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	179.90
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	180.60
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	180.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	181.30
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	190.23
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	190.58
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	191.28
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	191.63
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	201.61
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	201.95
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	202.65
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	203.01
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	203.35
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	206.16
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	212.63
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	223.30
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	226.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	233.98
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	258.13
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	268.80
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	269.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	269.50
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	269.50
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	281.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	289.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	290.15
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	292.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	292.61
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	292.95
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	312.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	313.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	314.66
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	326.03
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	328.13
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	337.05
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	337.75
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	379.75
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	403.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	450.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	470.05
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	492.10
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	492.10
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	100.28
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	100.98
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	100.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	100.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	100.98
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.33
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.33
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.68
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.68
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.68
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	101.68
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	102.03
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	102.03
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	102.03
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	102.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	110.25
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	110.95
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHA	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	111.65
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.01
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHA	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.35
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.71
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.71
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.71
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.71
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.05
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.41
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.75
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	113.75
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	118.56
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	120.24
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	123.03
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	123.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	123.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	124.08
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	124.08

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	02/12/2015	124.08
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	124.43
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	124.78
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	124.78
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	132.30
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	134.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	134.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	134.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	134.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	134.76
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.10
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.10
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.46
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.46
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	144.73
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	145.78
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	145.78
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.13
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.48
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.48
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.64
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.83
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	146.83
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	156.45
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	156.81
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	156.81
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	157.15
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	157.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	157.85
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	157.85
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	158.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	158.55
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	167.83
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	168.18
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	168.53
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	168.88
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	168.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	169.23
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	169.23
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	169.23
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	169.23
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	169.58
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	173.16
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	175.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	178.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	179.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	179.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	179.20
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	179.20
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	179.90
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	180.60

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	02/12/2015	180.60
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	181.30
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	182.00
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	190.23
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	190.58
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	190.58
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	190.93
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	191.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	191.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	192.33
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	193.38
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	199.85
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	200.55
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	202.65
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	203.35
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	203.35
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	203.35
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	203.71
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	203.71
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	209.04
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	211.93
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	212.63
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	212.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	213.33
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	213.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	214.73
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	215.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	224.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	224.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	225.40

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	02/12/2015	225.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	225.76
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	236.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	246.05
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	246.75
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	247.45
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	247.45
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	248.15
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	249.55
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	252.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	258.48
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	259.53
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	268.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	269.16
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	270.90
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	270.90
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	270.90
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	271.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	280.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	290.85
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	291.55
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	291.55
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	303.98
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	313.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	314.30
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	314.66
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	314.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	315.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	315.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	326.03

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	02/12/2015	337.05
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	347.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	359.10
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	380.45
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	381.85
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	383.61
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	425.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	426.65
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	429.45
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	437.68
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	462.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	470.75
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	519.75
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	530.43
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	539.70
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	594.13
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	100.27
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	100.27
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	100.27
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	109.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	109.20
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	109.70
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	109.70
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	110.05
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	110.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	110.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.10
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.10
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.10
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.65
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	120.53
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	121.23
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	121.93
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	121.93
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	121.93
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	122.68
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	124.08
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	124.57
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	130.08
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	130.08
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	131.71
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	132.06
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	132.06
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	132.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	133.11
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	133.11
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	133.46
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	143.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	144.29
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	155.12
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	164.90
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	166.30
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	174.68
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	176.08
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	177.13
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	177.48
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	178.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	178.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	180.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	187.26
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	187.73
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	189.01
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	189.36
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	189.71
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	196.34
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	199.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	204.75
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	209.62
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	210.67
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	210.72
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	211.02
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	221.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	222.20
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	230.58
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	231.63
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	231.84
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	236.78
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	241.06
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	242.46
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	243.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	264.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	266.22
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	266.92
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	273.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	275.65
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	275.65
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	277.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	285.78
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	286.48
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	287.18
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	289.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	308.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	309.54
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	329.80
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	330.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	331.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	331.20
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	342.03
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	342.38
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	342.38
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	353.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	396.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	397.58
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	440.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	483.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	178.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/26/2015	104.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	154.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	163.85
LAURA RICH	RESIDENCY INSTRUCTION FOR ST	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/19/2015	2,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	135.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	136.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	02/19/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	02/12/2015	100.80
LEARN TO LOVE LEARNING	ASSIST MLES TEACHERS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	240.00
LEARN TO LOVE LEARNING	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/12/2015	3,960.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/12/2015	184.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	179.76
LEONARD BUILDING & TRUCK ACCESSORY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	2,139.92
LEONARD SCHOOL OF MUSIC, INC.	TEACH MUSIC FOR WEST ASHLEY	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/12/2015	420.00
LEROY B SNYPE	LINCOLN BASKETBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	113.50
LEROY PINCKNEY	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	159.20
LEXIA LEARNING SYSTEMS, INC.	READING SOFTWARE LICENSE	PEPPERHILL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/19/2015	18,000.00
LIBRARY STORE INC	MEDIA CENTER ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	133.14
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/05/2015	132.16
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/05/2015	157.92
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	108.50
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	116.74
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	187.25
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	108.50
LIMEHOUSE PRODUCE	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	187.52
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	108.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	108.50
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	150.35
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	671.77
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/12/2015	3,000.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	7,200.00
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	169.99
EMPLOYEE REIMBURSEMENT	PRESENTER AT MINI CONFERENCE	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/12/2015	300.00
LINDSAY UNIFIED SCHOOL DISTRICT	DIST. VISIT REGISTRATION FEE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/05/2015	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	136.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	148.68
LISA MARIE VAN AUSDAL	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
LISA MARIE VAN AUSDAL	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	282.95
LITERACY FOR LEARNING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/05/2015	10,500.00

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LITERACY FOR LEARNING	RENAISSANCE PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	25,200.00
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,039.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	360.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	101.72
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/26/2015	381.51
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SECONDARY LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	500.00
EMPLOYEE REIMBURSEMENT	CUPERTINO, CA & WASHINGTON, D	SECONDARY LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	02/19/2015	665.20
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	203 - IDEA	02/26/2015	385.00
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	101.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	1,472.35
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	184.45
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	488.75
LOWE'S	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	240.26
LRP PUBLICATIONS INC	LICENSE RENEWAL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	02/12/2015	16,189.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	190.93
LUTHER S BROWN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	104.50
LYNN H. MILLER	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	02/05/2015	900.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	NORTHWOOD CONTRACT SERVICE	NEW PROP N CHAS ELEM (NWOODS)	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/12/2015	6,080.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	FILE NO. 4025-26	NEW CAROLINA BAY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/26/2015	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	137.30
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	699,663.60
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	1,259,955.12
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	12,852.54
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	19,227.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	125.93
MAC SOURCE COMMUNICATIONS INC	SUMMER CAS@WANDO VOIP (PHC	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	02/05/2015	766.29
MAC SOURCE COMMUNICATIONS INC	SUMMER CAS@WANDO VOIP (PHC	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	02/05/2015	3,286.63
MAC SOURCE COMMUNICATIONS INC	SUMMER CAS@WANDO VOIP (PHC	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	02/05/2015	100,371.20
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	849.95
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	1,415.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/19/2015	2,692.10
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE FOR WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/26/2015	900.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	02/26/2015	182.06
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	02/12/2015	107.80
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/12/2015	141.20
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	02/12/2015	146.48
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	190.62
MANSFIELD OIL COMPANY	FUEL EXPENSE FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	210.81
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	215.07
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	264.26
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	277.79
MANSFIELD OIL COMPANY	GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/12/2015	301.22
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	457.75
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	467.99
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/12/2015	491.46
MANSFIELD OIL COMPANY	FUEL INVOICES FOR 2013-2014	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	502.48
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/12/2015	589.36
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	634.48
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	682.29
MARCHENT FAUSTN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	200.00
MARCHENT FAUSTN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/12/2015	104.16
MAREDY CANDY COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	261.00
MAREDY CANDY COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	261.90
MARGIOTTA'S INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	183.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	147.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/26/2015	142.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	119.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/12/2015	133.40

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MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17,262.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/12/2015	153.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	235.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	534.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	608.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	282.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	154.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	167.48
MARK LAMB	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
MARK LAMB	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
MARK LAMB	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
MARK LAMB	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
MARK LAMB	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
MARK LAMB	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
MARK MORGAN	LINCOLN BASKETBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	116.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	141.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	171.06
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	102.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	114.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	136.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	121.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	299.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	123.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/12/2015	173.27

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	177.10
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/19/2015	260.04
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/19/2015	102.97
EMPLOYEE REIMBURSEMENT	REIMB.	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	02/26/2015	322.73
EMPLOYEE REIMBURSEMENT	MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	119.92
MARZANO RESEARCH LABORATORIES LLC	MARZANO (RISC) RTT-D	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/05/2015	6,242.50
MARZANO RESEARCH LABORATORIES LLC	MARZANO (RISC) RTT-D	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/05/2015	8,140.00
MARZANO RESEARCH LABORATORIES LLC	MARZANO (RISC) RTT-D	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/05/2015	8,800.00
MARZANO RESEARCH LABORATORIES LLC	MARZANO (RISC) RTT-D	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/05/2015	57,447.50
MARZANO RESEARCH LABORATORIES LLC	MARZANO (RISC) RTT-D	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/05/2015	92,702.50
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	150.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	157.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	184.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	300.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	314.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	325.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	481.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	566.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	588.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	1,961.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,348.00
MASTERCRAFT RENOVATION SYSTEMS LLC	DISTIRCT WIDE - BI-ANNUAL BLEA	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	2,406.00
MASTERYCONNECT, INC.	IBNWEA FORMATIVE AESSMENT I	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	02/05/2015	3,000.00
MASTERYCONNECT, INC.	NWEA ITEM BANK	ZUCKER MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	02/12/2015	1,575.00
MATERIAL HANDLING INSTALLATION LLC	LABOR FOR MODULAR OFFICE	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	3,400.00
MATTHEW J SALATA	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
MATTHEW J SALATA	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
MCGRAW-HILL SCHOOL EDUCATION LLC	420291	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	337.14
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	2,630.65
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	285.70
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	290.25
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	1,126.56
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/26/2015	1,027.52
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	150.00
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE DISB.	LEADERSHIP ACADEMY NORTH CHAS	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	9,677.41
MEETING STREET EDUCATION GROUP	GOF DISB.	LEADERSHIP ACADEMY NORTH CHAS	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	36,196.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	1,014.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	287.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	218.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	350.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	704.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	146.46
MELVIN CLARK	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	110.80
MELVIN H GOODWIN	2014-2015 STEM CONSULTANT ON	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/12/2015	2,435.59
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	660.46
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	959.23
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/19/2015	217.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/12/2015	776.08
EMPLOYEE REIMBURSEMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/26/2015	300.00

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	128.51
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	250.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	250.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	200.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	150.00
MICHAEL FOODS, INC.	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/12/2015	1,629.60
EMPLOYEE REIMBURSEMENT	CUPERTINO, CA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/05/2015	587.97
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	650.00
MICHAEL LYNCH	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
MICHAEL LYNCH	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
MICHAEL WILLIAM POORE	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
MICHAEL WILLIAM POORE	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/19/2015	651.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	129.25
MILLER CONWAY, ATTORNEYS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/19/2015	500.00
MINK & COMPANY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	1,816.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	369.42
MITZI DOWNS CTOWN PROMOTIONAL MAR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	897.50
MITZI DOWNS CTOWN PROMOTIONAL MAR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,000.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	193.82
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	105.85
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	107.99
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - CARTER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	141.15
MOBILE COMMUNICATIONS OF DEKALB, INC	HAND RADIOS	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/12/2015	2,061.47
MOBILE COMMUNICATIONS OF DEKALB, INC	REPEATER FOR HARBORVIEW ES	HARBORVIEW ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	02/12/2015	7,561.99
MOBILE COMMUNICATIONS OF DEKALB, INC	REPEATER FEE FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/19/2015	1,204.35
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	2,762.25
MOSELLE NEELY LUCERO	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	156.37
MOULTRIE MIDDLE SCHOOL	REIMB. CK 31156 DURHAM	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	446.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOULTRIE MIDDLE SCHOOL	REGIONAL COMPETITION N.C.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	500.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	135.59
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/05/2015	388.72
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	436.01
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	468.12
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	487.34
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/05/2015	589.17
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	975.97
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/05/2015	2,851.08
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	126.27
MOUNT PLEASANT WATERWORKS	90045	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	219.99
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	491.37
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/19/2015	792.09
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	02/19/2015	920.93
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/19/2015	977.31
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,077.73
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	4,154.34
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	8,359.91
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	8,517.28
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	4,154.34
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2014-2015	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	8,517.28
MURRAY SAND COMPANY	SAND, ROCK AND DIRT FOR VARIO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	1,859.71
MUSC FOUNDATION HOLLINGS CANCER CE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	750.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	6,020.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	7,105.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound Instruction	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/26/2015	8,120.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	1,550.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	1,280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/26/2015	120.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	107.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	854.16
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	170.69
NATIONAL ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	130.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	660.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	1,000.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	3,000.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	537.48
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	276.25
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	442.49
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	629.16
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	276.25
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	330.50
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	439.00
NCH CORPORATION	DISTRICT WIDE - DRAINLINE AND	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,637.50
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	150.09
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	151.08
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	153.41
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	155.00
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	178.00
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	201.63
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	205.50
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	212.65
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	251.86
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	251.86
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	380.82
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	416.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	416.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	442.48
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	468.67
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	503.33
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	505.98
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	506.34
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	506.34
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	511.97
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	512.68
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	545.02
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	545.02
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	546.11
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	546.11
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	546.12
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	546.12
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	602.98
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	619.91
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	629.17
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	759.69
NCH CORPORATION	VARIOUS SCHOOL - BIOAMP SYSTI	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	759.69
NEFF COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	447.43
NEFF COMPANY	FY15 ATHLETIC DEPARTMENT	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	1,003.51
NEIL W DRAISIN O D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	104.61
NESHA RAMPERSANT	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.00
NETWORK CABLING INFRASTRUCTURE, INC	SAMS - FINANCE MOVE	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	2,628.78
NETWORK CABLING INFRASTRUCTURE, INC	FORT JOHNSON LAB 134 CABLE, W	FORT JOHNSON MIDDLE	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	778.08
NETWORK CABLING INFRASTRUCTURE, INC	FORT JOHNSON LAB 134 CABLE, W	FORT JOHNSON MIDDLE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	1,120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW OSP CABLING	BRIDGE VIEW DRIVE	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	5,252.00
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW OSP CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	5,981.25
NEUMANN UNIVERSITY/DVEC	REGISTRATION	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/19/2015	350.00
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	246.23
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	246.23
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	246.23
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/19/2015	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	350.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO CAFETERIA NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	600.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	700.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO CAFETERIA NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	2,850.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/26/2015	175.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/26/2015	175.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/26/2015	175.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/26/2015	875.00
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/12/2015	3,500.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.00
NORTH CHARLESTON HIGH	STADIUM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	2,500.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	454.69
NORTH CHARLESTON SEWER DISTRICT	1089	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	02/05/2015	696.33
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	02/05/2015	761.52
NOVELL INCORPORATION	10061502	IT NETWORK OPERATIONS	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	172,954.94
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/05/2015	922.25
NU IDEA SCHOOL SUPPLY CO	SIES NU IDEA	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/05/2015	2,099.60
NU IDEA SCHOOL SUPPLY CO	HVES NU-IDEA	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/05/2015	3,141.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	130.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/12/2015	132.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/12/2015	138.00
OFFICE CONNECTIONS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	878.83
OFFICE CONNECTIONS	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	02/05/2015	110.04
OFFICE CONNECTIONS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/05/2015	243.19
OFFICE CONNECTIONS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/05/2015	389.05
OFFICE CONNECTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	1,157.48
OFFICE CONNECTIONS	PAPER	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/26/2015	1,915.89
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	126.62
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	108.50
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	108.49
OFFICE MAX	COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	155.32
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	2,485.08
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	230.15
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	700.00
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	744.83
OFFICE TEAM	03270-000111000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	315.20
OFFICE TEAM	TEMP STAFFING	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	02/05/2015	472.80
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	675.09
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	692.40
OFFICE TEAM	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	721.50
OFFICE TEAM	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	740.00
OFFICE TEAM	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	536.50
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	553.92
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	683.75
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/26/2015	692.40
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	125.00
OLENTIAL FAISON	BAPTIST HILL BASKESTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	125.00
OMNI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	471.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	100.43

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	02/02/2015	166.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	171.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	356.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	449.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	472.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	925.09
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	194.38
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	308.48
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	430.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	632.50
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	800.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	120.40
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	630.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	147.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	214.99
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	242.96
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	248.52
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	425.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	474.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	120.03
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	111.70
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	238.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	167.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	282.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	299.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	303.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	2,317.56

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	02/17/2015	124.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	156.05
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	165.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	166.31
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	350.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	389.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	128.01
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	349.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	350.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	390.11
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	117.60
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	160.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	250.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	255.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	275.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	623.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	7,589.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	153.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	256.35
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	375.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	238.75
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	276.25
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	102.02
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	121.04
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	157.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	231.99
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	840.49
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	108.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	225.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	375.00
ONEZEAN O RAVENELL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	116.20
ONEZEAN O RAVENELL	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	118.90
ONEZEAN O RAVENELL	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	113.50
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	525,859.43
ORLANDO SUTTON	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	102.70
OUTER VISION CORPORATION	NYIAH JENKINS-371	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/05/2015	195.30
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	537.71
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	188.46
PAMELA BRUNSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	400.00
PAMELA BRUNSON	CARIO CONCERT ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/05/2015	152.02
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/12/2015	203.79
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	284.59
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	100.36
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	799.77
PARLOR CAPITAL, LLC	Bricks 4 Kids	HAUT GAP MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/12/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/12/2015	146.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	140.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/19/2015	39,661.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/12/2015	102.48
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/12/2015	106.40
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/12/2015	150.08
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	02/26/2015	127.65
PAULA D. GAFFNEY	INDEPENDENT CONTRACTOR	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/05/2015	1,271.16
PAULA D. GAFFNEY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	139.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAULA D. GAFFNEY	INDEPENDENT CONTRACTOR	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/19/2015	1,271.16
PAULA MARIE WILSON	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
PAULA MARIE WILSON	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
PAXTON & PATTERSON	STEM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	02/05/2015	473.07
PAXTON & PATTERSON	PLTW	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	02/05/2015	1,015.78
PAXTON & PATTERSON	STEM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	02/12/2015	666.33
PEARLE VISION	YASMIN RICHARDSON-84	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/05/2015	115.00
PEARLE VISION	SHAKIRA PATTERSON-151	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/05/2015	200.00
PEARLE VISION	JOSHUA ARNDT #244	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/19/2015	115.00
PEARLE VISION	EMORY RIVERS #265	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/19/2015	150.00
PEARLE VISION	SHAWN RIVERS #264	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/19/2015	150.00
PEARSON EDUCATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/05/2015	1,084.35
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	3,994.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	957.81
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	642.94
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	521.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	397 - AID TO DISTRICTS	02/12/2015	862.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/12/2015	4,000.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	397 - AID TO DISTRICTS	02/12/2015	5,111.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	02/05/2015	208.07
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/05/2015	229.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/05/2015	357.06
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/05/2015	1,172.73
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/05/2015	1,336.56
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/05/2015	1,756.19
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/05/2015	1,940.39
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/05/2015	5,949.18
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	129.12
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	390.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	127.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	161.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	198.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	334.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	386.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	666.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,090.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	141.59
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	344.49
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	108.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	114.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	120.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	175.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	207.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	354.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	441.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	446.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	492.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	558.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	610.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	971.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,165.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	500.73
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	111.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	130.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	136.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	142.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	149.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	172.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	198.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	201.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	242.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	243.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	247.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	273.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	287.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	379.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	460.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	558.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	688.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	736.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	969.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	991.50
PIONEER VALLEY EDUCATIONAL PRESS	BOOKS	MURRAY-LASAIN ELEMNTARY - SUPPLIES	201 - TITLE I (84.010)	02/05/2015	275.00
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE - POSTAGE	100 - GENERAL OPERATING	02/19/2015	307.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLANTATION ACRES MHP, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/05/2015	440.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	160.93
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	161.06
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	200.00
PLM LAKE & LAND MANAGEMENT CORP	MONTHLY MAINTENANCE FEE FOR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	200.00
POLLY PORTER-CAMPBELL	REIMB.	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	281.38
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	223.72
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LEADERSHIP ACADEMY NORTH CHAS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/19/2015	101.69
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	522.11
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	1,019.25
POST & COURIER	CC BLANEY AD- Acc# 110956	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	1,404.43
POSTMASTER	POSTAGE	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/12/2015	3,000.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	211.58
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	507.02
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/05/2015	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/05/2015	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/05/2015	861.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	02/05/2015	1,291.50
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/05/2015	2,697.20
PREMIERE COMMUNICATIONS	PINCKNEY LAB	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	495.00
PREMIERE COMMUNICATIONS	WILILAMS LAB OUTLET RELOCATE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	220.00
PREMIERE COMMUNICATIONS	REPAIR SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/19/2015	1,063.65
PREMIERE COMMUNICATIONS	SPRINGFIELD CABLE DEMO RE-RC	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/19/2015	11,403.88
PREMIERE COMMUNICATIONS	BURNS ADD	E A BURNS ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	318.64
PREMIERE COMMUNICATIONS	BURNS ADD	E A BURNS ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	346.99
PREMIERE COMMUNICATIONS	MT. PLEASANT ACADEMY 14.341	MT PLEASANT ACADEMY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	535.99
PREMIERE COMMUNICATIONS	HEADSTART/HUMAN SERVICES CA	CHS COUNTY HUMAN SERVICES	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	766.55
PREMIERE COMMUNICATIONS	MT. PLEASANT ACADEMY 14.341	MT PLEASANT ACADEMY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	822.25
PREMIERE COMMUNICATIONS	HEADSTART/HUMAN SERVICES CA	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	877.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	147.78
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MT PLEASANT ACADEMY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	BELLE HALL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JENNIE MOORE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LAUREL HILL PRIMARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LAING MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MOULTRIE MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	CARIO MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	WANDO HIGH SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	HARBORVIEW ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	STILES POINT ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	FORT JOHNSON MIDDLE - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND CHARTER HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	CHICORA ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	E A BURNS ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LAMBS ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LADSON ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	PINEHURST ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	NORTH CHARLESTON ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	W B GOODWIN ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	HUNLEY PARK ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	A C CORCORAN ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MARY FORD ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	PEPPERHILL ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MORNINGSIDE MIDDLE - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MILITARY MAGNET ACADEMY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ZUCKER MIDDLE SCHOOL - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	NORTH CHARLESTON HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	R B STALL HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	DANIEL JENKINS ACADEMY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LIBERTY HILL ACADEMY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LINCOLN HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ST ANDREWS ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	STONO PARK ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	OAKLAND ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ASHLEY RIVER ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	SPRINGFIELD ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	DRAYTON HALL ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	WEST ASHLEY MIDDLE - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	WEST ASHLEY HIGH SCHOOL - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MEMMINGER ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JAMES SIMONS ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	BUIST ACADEMY ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JULIAN MITCHELL ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	SANDERS-CLYDE ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	BURKE HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	JANE EDWARDS ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	E B ELLINGTON ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MINNIE HUGHES ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	BAPTIST HILL HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ANGEL OAK ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	MT ZION ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	EDITH FRIERSON ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	HAUT GAP MIDDLE - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	ST JOHN'S HIGH - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.44
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	PROFESSIONAL DEVELOPMENT - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.45
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER - CLASSROOM MO	LEADERSHIP ACADEMY NORTH CHA - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	2,140.55
PREZ CHEM INC.	WEST ASHLEY MS - STAGE FLOOR	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,196.52
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	188.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	689.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	155.92
PROJECT LEAD THE WAY	CAS @ WANDO PROJECT LEAD TH	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	8,160.00
PROJECT LEAD THE WAY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	259.00
PROJECT LEAD THE WAY	VEX GTP KITS FOR PLTW	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	5,375.00
PROJECT LEAD THE WAY	CTE FY15 GATEWAY TO TECH LABS	SECONDARY LEARNING COMMUNITY	- OTHER OBJ	100 - GENERAL OPERATING	02/19/2015	8,600.00
PROJECT WISDOM	PROJECT WISDOM, SERIES 1-ELEM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	499.00
PROPAC	HEAD START SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/26/2015	538.13
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	825 - SC GEARUP	02/19/2015	10,652.40
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	387.81
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,007.50
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/05/2015	500.00
R & H THEATRICALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	1,773.50
RACHEL RUTLEDGE	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/12/2015	138.00
RADHA SWAMI LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	165.00
RAE CROWTHER CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	380.86
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/12/2015	196.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/19/2015	138.00
RANDY LEARN	AMHS WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	207.00
RAPTOR TECHNOLOGIES	SUMMER CAS RAPTOR	WANDO HIGH SCHOOL	- SECUR/SURV	574 - ONE CENT SALES TAX	02/12/2015	200.00
RAPTOR TECHNOLOGIES	CRIMINAL BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	13,158.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	175.00
RB STALL HIGH	PURCHASE REIMBURSEMENT MOV	R B STALL HIGH	- OTHER SRVS	201 - TITLE I (84.010)	02/05/2015	830.00
RB STALL HIGH	ORANGEBURG CK 282016	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	175.00
RB STALL HIGH	CK#3706 REGISTRATION	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/26/2015	165.00
READING WAREHOUSE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	02/05/2015	1,191.17
READING WAREHOUSE	0141303093/9780141303093 DURAN	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	1,420.27
READING WAREHOUSE	READING MATERIALS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/26/2015	2,005.08
REALLY GOOD STUFF	161915 FISH PENCIL SHARPENER	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	213.16
REALLY GOOD STUFF	INSTRUCTIONAL SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	247.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF	PGA MATERIALS-LHP	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	134.87
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	104.31
REBECCA S BECKER	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	479.36
REBECCA S BECKER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	550.00
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/12/2015	120.00
REEF PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/05/2015	300.00
REIN & SHINE	HORSE BACK RIDING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/19/2015	150.00
REPUBLIC SERVICES # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	02/12/2015	109.33
REPUBLIC SERVICES # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	02/12/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/12/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/12/2015	140.51
REPUBLIC SERVICES # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICES	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/12/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/19/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/19/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/19/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/19/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/19/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/19/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	02/19/2015	278.40
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/19/2015	705.00
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/19/2015	940.00
REPUBLIC SERVICES # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/26/2015	126.57
REPUBLIC SERVICES # 692	TRASH SERVICE	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/26/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICES	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/26/2015	301.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RESOURCES FOR READING	PGA MATERIALS - WES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	277.80
RHEMA TELECOM INC	LADSON ELEM ANALOG 24 PORT C	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/05/2015	200.00
RHEMA TELECOM INC	LADSON ELEM ANALOG 24 PORT C	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/05/2015	868.00
RICARDO J. PERRY	STALL WINTER WONDERLAND DAN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	110.00
RICHARD BEHREND	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	132.00
RICHARD KINNEY	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	114.40
RICHARD L RIVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	249.40
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	3,250.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE OF A/C ON STATE BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	244.78
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE OF A/C ON STATE BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE OF A/C ON STATE BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE OF A/C ON STATE BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	153.68
RIFLED AIR CONDITIONING SYSTEMS INC	MAINTENANCE OF A/C ON BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	248.32
RIFLED AIR CONDITIONING SYSTEMS INC	MAINTENANCE OF A/C ON BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	761.00
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	150.00
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	975.04
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	157.15
ROBERT CRAWFORD	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	112.00
ROBERT DOWNEY	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	132.00
ROBERT DOWNEY	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	101.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	02/12/2015	135.70
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	593.40
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	660.43
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	665.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	739.13
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	557.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	1,000.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFFING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	704.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/05/2015	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	116.48
ROBERT SIMS JOLY	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
ROBERT SIMS JOLY	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
ROBERT SPENCE	ST JOHNS ROTC BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	300.00
RODNEY A MACK	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	170.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	400.00
EMPLOYEE REIMBURSEMENT	LINDSAY, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	110.57
RODRIK RODRIGUEZ	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	155.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	452.32
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/19/2015	2,675.00
ROSEN ROSEN & HAGOOD	ACCT 1000M	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	02/05/2015	357.50
ROSEN ROSEN & HAGOOD	ACCT 1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/05/2015	4,063.96
ROSS SALES ASSOCIATES INCORPORATED	SCHOOL ENVELOPES	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	02/05/2015	193.35
ROSS SALES ASSOCIATES INCORPORATED	ENVELOPES	ANGEL OAK ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/19/2015	129.66
ROSS SALES ASSOCIATES INCORPORATED	QTY 5000 #10 ENVELOPES FOR FIN	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/26/2015	193.35
S & A ENTERPRISE LLC	ST ANDREWS PD - PAINT 112, 113	ST ANDREWS MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	3,804.74
S & A ENTERPRISE LLC	LABOR TO RESURFACE THE MAIN	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/12/2015	10,873.73
S & ME INCORPORATED	PEPPERHILL ELEM - CHAPTER 1	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	750.00
S & ME INCORPORATED	WANDO HS S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	1,372.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	8,453.85
S & ME INCORPORATED	JICHS S&ME	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	9,575.07
S A S B O	CONF. 8620832	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/05/2015	350.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	114.60
S C A A A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	125.00
S C B E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	200.00
S C B E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	400.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101768450	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/05/2015	368.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101768676	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/05/2015	1,098.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101365514	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/05/2015	1,949.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101754742	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/05/2015	71,773.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	113.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	02/12/2015	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	02/12/2015	199.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/12/2015	314.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	02/12/2015	354.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/12/2015	369.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	02/12/2015	878.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	901.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	1,488.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	1,652.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	1,960.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/12/2015	3,034.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	3,070.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	4,787.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	5,213.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	02/12/2015	5,756.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/12/2015	6,382.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/12/2015	6,386.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	02/12/2015	6,606.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	6,855.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	6,980.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	02/12/2015	8,127.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	9,963.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	10,019.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	10,307.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/12/2015	10,779.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	02/12/2015	11,639.28

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	02/12/2015	11,693.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/12/2015	11,851.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	02/12/2015	14,889.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/12/2015	15,203.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/12/2015	18,396.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/12/2015	33,126.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	02/12/2015	33,288.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	02/12/2015	35,473.86
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/19/2015	150.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	02/19/2015	195.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/19/2015	848.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	02/19/2015	1,234.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	1,308.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/19/2015	2,430.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	3,071.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	4,961.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	5,101.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	5,421.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	5,746.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/19/2015	5,951.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	7,306.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	7,612.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	7,927.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/19/2015	8,016.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	02/19/2015	8,206.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	8,786.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	8,931.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	9,325.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/19/2015	10,388.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/19/2015	10,526.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	10,654.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/19/2015	12,349.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	13,646.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	14,249.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/19/2015	16,377.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/19/2015	16,579.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/19/2015	20,703.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/19/2015	29,648.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/19/2015	33,013.96
S C I R A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	225.00
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	240.00
SADDLEBACK ED INC	BOOKS FOR LITERACY SPECIALIS	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/26/2015	491.46
SADDLEBACK ED INC	BOOKS FOR LITERACY SPECIALIS	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/26/2015	646.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	122.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	121.72
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	351.94
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	162.76
SAM'S WHOLESALE CLUB	0402590413811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/05/2015	338.91
SAM'S WHOLESALE CLUB	0402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/05/2015	429.90
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	464.10
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	498.12
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	806.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	150.00
SAM'S WHOLESALE CLUB	0402734641194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/12/2015	103.28
SAM'S WHOLESALE CLUB	0402734641194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/12/2015	112.41
SAM'S WHOLESALE CLUB	STANDING ORDER FOR PERISHAB	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/12/2015	130.07
SAM'S WHOLESALE CLUB	0402734641194	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/12/2015	140.44
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	204.27
SAM'S WHOLESALE CLUB	0402734641194	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	02/12/2015	237.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	175.00

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SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	294.07
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	807.81
SAM'S WHOLESale CLUB	402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	113.33
SAM'S WHOLESale CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	153.42
SAM'S WHOLESale CLUB	0402398900209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	162.71
SAM'S WHOLESale CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	201.97
SAM'S WHOLESale CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	220.32
SAM'S WHOLESale CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	247.41
SAM'S WHOLESale CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	252.02
SAM'S WHOLESale CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	326.09
SAM'S WHOLESale CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	352.37
SAM'S WHOLESale CLUB	0402590413811	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	358.44
SAM'S WHOLESale CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	415.55
SAM'S WHOLESale CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	438.23
SAM'S WHOLESale CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	510.27
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	136.11
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	487.81
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	400.00
SAM'S WHOLESale CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	101.10
SAM'S WHOLESale CLUB	002590413811	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/26/2015	133.09
SAM'S WHOLESale CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	288.56
SAM'S WHOLESale CLUB	0402398900209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/26/2015	305.56
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	893.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	306.35
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	MONTESSORI COMMUNITY SCHL CH,	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	470.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	107.48
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/19/2015	184.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	306.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	238.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/26/2015	184.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	299.63
SARAH MARONEY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	112.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/05/2015	180.32
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	160.80
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	926.84
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	500.00
SC-HOSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	720.00
SCAEOP	registration	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/19/2015	230.00
SCASCD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	460.00
SCASCD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	345.00
SCDCDT- CINDI NIXON	CHECK ATTACHED/TRANSITION SP	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	255.00
SCHINDLER ELEVATOR	VARIOUS SCHOOLS ELEVATOR RE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/05/2015	444.40
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MATH MAGAZINES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	225.50
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXTS	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	02/05/2015	138.41
SCHOLASTIC INC.	NTS511264 BOOK: GRAMMAR ACTI	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	222.75
SCHOLASTIC INC.	SAMANTHA BLAKE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	414.70
SCHOLASTIC INC.	NTS511264 BOOK: GRAMMAR ACTI	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/12/2015	235.33
SCHOLASTIC INC.	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	469.78
SCHOLASTIC INC.	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	1,282.42
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXTS	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	02/12/2015	1,880.85
SCHOLASTIC INC.	CLASSROOM SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	102.95
SCHOLASTIC INC.	CLASSROOM BOOK ORDER	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/19/2015	450.96
SCHOLASTIC INC.	CLASSROOM MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/19/2015	574.76
SCHOLASTIC INC.	0-50 SCHOLASTIC SCOPE	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	728.75
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	207.21
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	288.81
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	188.15
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	171.52
SCHOOL SPECIALTY	ESM: 10025 CRAYOLA	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	131.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	OFFSET CREDIT 208113666488	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/19/2015	148.22
SCHOOL SPECIALTY	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/19/2015	148.22
SCHOOL SPECIALTY	OFFSET CREDIT MEMO 2081137565	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	1,033.42
SCHOOL SPECIALTY	ESM REQ: 10032 SCHOOL SUPPLIE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/26/2015	2,585.54
SCHOOLWHEELS DIRECT, INC.	STUDENT TRANSPORTATION FOR	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	6,795.75
SCHOOLWHEELS DIRECT, INC.	STUDENT TRANSPORTATION FOR	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	02/19/2015	2,500.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	350.59
SCOTT MAY	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
SCOTT MAY	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
SCOTT MAY	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
SCOTT MAY	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
SCOTT TOURS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	450.00
SCRIP COMPANIES	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/12/2015	195.00
SCRIP COMPANIES	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/12/2015	745.80
SCRLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	450.00
SEAMON WHITESIDE & ASSOCIATES INC	SAES SEAMON WHITESIDES	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/19/2015	348.75
SEAMON WHITESIDE & ASSOCIATES INC	SPRINGFIELD ES SEAMON WHITES	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/19/2015	348.75
SEAMON WHITESIDE & ASSOCIATES INC	NCCAES SEAMON WHITESIDES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	358.75
SEAMON WHITESIDE & ASSOCIATES INC	CHICORAES	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/19/2015	378.75
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK SEAMON WHITES	CAROLINA PARK	- OTHER CONS	574 - ONE CENT SALES TAX	02/26/2015	4,440.00
SEAN HETHINGTON	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
SEAN HETHINGTON	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
SEAN HETHINGTON	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
SEAN HETHINGTON	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
SEAN LUCAS	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	1,185.00
SENECA HOTEL GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	2,921.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	BAPTIST HILL HIGH	- IN STATE	880 - TIF PROJECT	02/12/2015	191.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	157.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/12/2015	307.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	580.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	197.97
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/05/2015	135.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/26/2015	100.05
EMPLOYEE REIMBURSEMENT	COLUMBIA	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/05/2015	401.43
SHELDON BOLDS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	104.50
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/12/2015	107.52
EMPLOYEE REIMBURSEMENT	CAMPBELLSVILLE, KY	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	176.29
EMPLOYEE REIMBURSEMENT	LINDSAY & LOS ALTOS, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/12/2015	178.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/19/2015	101.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/12/2015	128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/12/2015	152.87
SHI INTERNATIONAL CORP	CTE FY15	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	02/26/2015	1,673.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	110.85
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	672.04
SHYNAE JONES	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
SHYNAE JONES	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/26/2015	150.00
SMITH & ASSOCIATES INC	NCH - PIPE REPAIR WATER LINES,	NORTH CHARLESTON HIGH	- CONST SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	26,818.56
SMITH & ASSOCIATES INC	NCH - PIPE INSULATION SERVICES	NORTH CHARLESTON HIGH	- CONST SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	141,481.62
SMITH DRAY LINE	MOVING FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	299.00
SMITH DRAY LINE	MOVING FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	444.50
SMITH DRAY LINE	MOVING FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	961.00
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	324.81
SNAP-ON INDUSTRIAL	CAS @ WANDO SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/12/2015	1,214.35
SOCIAL STUDIES SCHOOL SERVICE	atlas WORLD HISTORY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	599.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/19/2015	150.00
SOUND COMMUNICATIONS INC	STARCALL EQUIPMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/19/2015	14,577.84
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	445.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	168.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	1,277.00
SOUTH CAROLINA ASSOCIATION OF FAMIL\	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	330.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATIC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	1,285.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	366.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	674.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,215.83
SOUTHERN EDUCATIONAL SYSTEMS	MOBILEWORKBENCH-MOULTRIE	MOULTRIE MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	4,127.42
SOUTHERN EDUCATIONAL SYSTEMS	STUDENTLOCKERS-GARRETT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	9,425.52
SOUTHERN EDUCATIONAL SYSTEMS	STUDENTLOCKERS-MOULTRIE	MOULTRIE MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	9,425.52
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	1,265.00
SOUTHERN ROOFING SERVICES INC	PEPPERHILL - ROOF REPAIR	PEPPERHILL ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	18,438.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	535.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	133.31
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	150.57
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/12/2015	225.86
SPORT DECALS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	526.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	331.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	993.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	283.47
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	1,256.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	630.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	1,856.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	521.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	795.81
SPRINGFIELD ELEMENTARY	REIMB CK# 2333	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/12/2015	134.69
SPRINGFIELD ELEMENTARY	CK#2344	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/19/2015	245.00
SPRINGFIELD ELEMENTARY	REIMB.\	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	500.00
SPRINGFIELD ELEMENTARY	REIMB. CK#2349	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	492.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAL	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/05/2015	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	107.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	107.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	114.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	126.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	131.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	165.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	176.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	192.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	197.43
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	202.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	211.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	221.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	224.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	227.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	228.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	228.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	229.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	232.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	233.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	233.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	235.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	235.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	237.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	245.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	249.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	251.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	254.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	284.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	367.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	400.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	440.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	451.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	470.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	995.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	126.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/19/2015	144.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/19/2015	153.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/19/2015	169.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/19/2015	175.32
SSC SERVICE SOLUTIONS	STANDING FUNDS TO COVER CUS'	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/19/2015	201.89
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	596.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	842 - EARLY HEAD START	02/19/2015	709.46
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	842 - EARLY HEAD START	02/19/2015	945.95
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	975.80
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	842 - EARLY HEAD START	02/19/2015	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	1,463.70
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	1,951.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	1,951.60
SSC SERVICE SOLUTIONS	DAYPORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,087.60
SSC SERVICE SOLUTIONS	DAYPORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH,	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,181.00
SSC SERVICE SOLUTIONS	DAYPORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,439.50

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SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,464.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,464.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	02/19/2015	2,837.86
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	2,927.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	02/19/2015	3,783.81
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	3,903.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	4,516.67
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	4,744.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	4,879.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	6,894.83
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	7,024.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,360.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	9,584.28
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	11,493.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	14,488.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/19/2015	24,767.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	56,034.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/26/2015	110.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/26/2015	944.28
SSC SERVICE SOLUTIONS	GENERAL SERVICES HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/26/2015	10,916.68
ST JAMES SANTEE ELEMENTARY	REIMB. CK#6722	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/26/2015	168.65
ST JOHN'S HIGH SCHOOL	JROTC AUG-OCT 2014	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/19/2015	1,250.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/12/2015	137.80
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/12/2015	230.74
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	277.01
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	279.64
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/12/2015	584.99
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/12/2015	2,212.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	270.00
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	156.31
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	292.28
STAPLES	ESM: 10001 Office Supplies	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/05/2015	150.20
STAPLES	eSchoolMall Req: 10004	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	02/05/2015	162.74
STAPLES	ESM: 10001 Office Supplies	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/05/2015	184.33
STAPLES	ESM: 10005 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	192.11
STAPLES	ESM: 9939 OFFICE SUPPLIES	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	02/05/2015	305.94
STAPLES	ESM: 9939 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	547.27
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	404.32
STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	520.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	304.85
STAPLES	ESM: 10136 CLASSROOM SUPPLIE	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/19/2015	139.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM: 10136 CLASSROOM SUPPLIE	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/19/2015	159.57
STAPLES	ESM: 10114 CLASSROOM SUPPLIE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	165.46
STAPLES	ESM: 10091 INK	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/19/2015	180.91
STAPLES	OFFICE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	224.87
STAPLES	ESM: 10055	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	02/19/2015	303.79
STAPLES	ESM: 10055	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	02/19/2015	449.41
STAPLES	SUPPLIES FOR MATH & ENGLISH C	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/19/2015	786.32
STAPLES	SUPPLIES FOR MATH & ENGLISH C	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/19/2015	2,306.42
STAPLES	COPY PAPER 8 1/2 X 11	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/19/2015	2,490.66
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	4,087.89
STAPLES	SUPPLIES FOR MATH & ENGLISH C	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	4,407.07
STAPLES	COFFEE MAKER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	130.19
STAPLES	ESM: 9999 OFFICE SUPPLIES	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	389.14
STAPLES	SUPPLIES FOR MATH & ENGLISH C	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/26/2015	652.79
STAPLES	MISCELLANEOUS OFFICE SUPPLIE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	813.82
STAPLES	ESM: 10088 HEADPHONES	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	02/26/2015	867.57
STAPLES	LAMINATORS AND LAMINATION FIL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	1,083.81
STAPLES	LAMINATORS AND LAMINATION FIL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	3,684.86
STEEN ENTERPRISES INC	WANDO HIGH - TRACTOR	WANDO HIGH SCHOOL	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	15,119.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	157.14
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/05/2015	140.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	191.48
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/12/2015	427.50
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/12/2015	570.00
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/12/2015	712.50
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/26/2015	712.50
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	02/12/2015	120.96
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	02/12/2015	186.30
STEVEN BARKSDALE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	108.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	152.70

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STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	174.67
STONES SCHOOL SUPPLY INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	168.65
STRATFORD HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	275.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRACT	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/12/2015	604.86
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	02/12/2015	20,139.38
STUDENT SUPPLY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	103.31
STUDICA INC	Video Editing Software	VIDEO SERVICES	- SOFTWARE	100 - GENERAL OPERATING	02/19/2015	258.95
SUBURBAN EXTENDED STAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/12/2015	357.56
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	250.00
SUN PRINTING	ANTIBULLYING PARENT LETTER AN	GUIDANCE & COUNSELING	- PRINT/BIND	100 - GENERAL OPERATING	02/05/2015	3,920.11
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/26/2015	641.83
EMPLOYEE REIMBURSEMENT	REIMB NURSING SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	121.88
EMPLOYEE REIMBURSEMENT	REIMB.	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/19/2015	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	447.05
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/12/2015	126.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	165.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/05/2015	210.34
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	205.42
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	112.10
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	112.10
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER SYSTI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	2,048.25
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	1,499.23
SYNERGY SPORTS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2015	690.00
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	811.60
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	685.29
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	469.07
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	419.00
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	1,060.94
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	533.38
T C B MANUFACTURING	BEVERAGE CART BAGS AND CART	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	16,383.52

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T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	67,101.37
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	646.66
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	322.00
TAMIKA BROWN-MCGEE	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
TAMIKA BROWN-MCGEE	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
TAMPA ENTERTAINMENT CENTERS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	550.56
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	178.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	202.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	247.80
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	283.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	850.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	1,863.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	4,230.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	4,480.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	4,841.25
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	4,879.65
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	5,161.50
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/26/2015	5,829.90
TAPFIN PROCESS SOLUTIONS	TEMP SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	7,936.00
TAPFIN PROCESS SOLUTIONS	TEMP SEVERICE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	8,632.00
TAPFIN PROCESS SOLUTIONS	TEMP SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	14,472.00
TAPFIN PROCESS SOLUTIONS	APPLE ENGINEER - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/26/2015	15,160.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	26,325.00
EMPLOYEE REIMBURSEMENT	PORTLAND, MAINE	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/05/2015	151.96
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	177.16
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	292.93
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	642.88
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/05/2015	814.77
TE 21 INC	ITEM BANK SUBSCRIPTION AND BE	R B STALL HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	02/19/2015	542.49

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TE 21 INC	ITEM BANK SUBSCRIPTION AND BE	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	750.69
TE 21 INC	ITEM BANK SUBSCRIPTION AND BE	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/19/2015	5,914.34
TE 21 INC	ITEM BANK SUBSCRIPTION AND BE	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	02/19/2015	7,330.94
TEAM ROOFING INC	FRIERSON ELEM - ROOFING SERV	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,147.00
TEAM ROOFING INC	LAUREL HILL - REPAIR ROOF, INS	LAUREL HILL PRIMARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,882.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEM	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	1,071.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAS @ WANDO TSC	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - BURKE	BURKE HIGH	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,587.28
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - NCES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	9,326.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAS @ WANDO TSC	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	50,918.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - CE WILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	5,739.64
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - WAMS	WEST ASHLEY MIDDLE	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	9,326.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	10,761.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	JICHS TECH SOLUTIONS	JAMES ISLAND CHARTER HIGH	- SECUR/SURV	574 - ONE CENT SALES TAX	02/19/2015	29,307.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN FUNDS FOR NON-AGR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	148.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SYSTEM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - TSC - HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	7,892.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/12/2015	192.75
TERRELL TRACY	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/26/2015	5,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/19/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	120.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	134.69
TEXAS INSTRUMENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	330.00
THE CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	978.00
THE CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	125.00
THE FLIPPEN GROUP	"CAPTURING KIDS' HEARTS" TRAIN	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	02/05/2015	22,250.00
THE FLIPPEN GROUP	BUILDING CHAMPIONS/CKH	WEST ASHLEY HIGH SCHOOL	- OTH TRANSP	240 - HS CLIMATE GRANTS	02/26/2015	1,000.00
THE FLIPPEN GROUP	BUILDING CHAMPIONS/CKH	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	240 - HS CLIMATE GRANTS	02/26/2015	3,000.00
THE FLORIDA AQUARIUM, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2015	385.00
THE FOGLE LAW FIRM, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/05/2015	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	182.25
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	1,478.03
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	2,985.03
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/12/2015	219.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	142.03
THINK SOCIAL PUBLISHING	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/19/2015	221.80
THOMAS & DENZINGER ARCHITECTS PA	BLANEY - ARCHITECTURAL SERVICES	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	5,270.00
THOMAS & DENZINGER ARCHITECTS PA	BLANEY - ARCHITECTURAL SERVICES	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	4,005.00
THOMAS BILANCLONE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	110.00
THOMAS BILANCLONE	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2015	400.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/19/2015	182.76
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	200,740.91
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	583 - GO BOND SERIES 2014 /05-09 Sav	02/05/2015	2,494,086.94
THYSSENKRUPP ELEVATOR CORP	NORTH CHARLESTON HIGH - ELEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	2,883.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/12/2015	204.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	113.42
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	120.00
TIME FOR KIDS	READING MATERIAL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/12/2015	472.76
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/26/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2015	188.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/19/2015	209.45
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/12/2015	195.50
TOLEDO P E SUPPLY COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	856.00
TONYA S CLAYTON	TONYA'S CATERING BY DESIGN	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	02/19/2015	1,299.50
TOTAL OFFICE SOLUTIONS	POSTAGE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/05/2015	558.03
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/05/2015	3,384.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	104.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	02/26/2015	103.50

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EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/12/2015	112.79
TRANE CAROLINA PLAINS	NORTH CHARLESTON HIGH - PART	NORTH CHARLESTON HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	5,365.57
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/12/2015	500.00
TREVER D SIMMONS	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
TREVER D SIMMONS	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
TREVER D SIMMONS	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
TREVER D SIMMONS	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	150.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	120.00
TRIDENT TECHNICAL COLLEGE	SUMMER TEACHER WORKSHOP 20	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	02/19/2015	20,000.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	120.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	150.00
TRIUMPH LEARNING	SC EOCEP COACHING WORKBOOH	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/05/2015	341.28
TRIUMPH LEARNING	PASS COACH SCIENCE BOOKS 7TH	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/05/2015	1,168.16
TRIUMPH LEARNING	TBE-359NASN25 PERFORMANCE C	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/05/2015	5,508.38
TRIUMPH LEARNING	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/19/2015	2,800.00
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	625.17
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	686.64
TYCO INTERGEATED\A D T SECURITY	PINCKNEY - MOBILE SECURITY	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,496.15
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	191.00
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	246.23
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	257.00
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	323.00
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	1,130.61
TYCO INTERGEATED\A D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	207.12
TYRONE FRANCIS	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	123.40
TYRONE FRANCIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	175.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	160.24
UNIFIRST CORPORATION	MAINTENANCE OFFICE - UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/05/2015	131.24
UNIFIRST CORPORATION	MAINTENANCE OFFICE - UNIFORM	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/05/2015	186.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIFIRST CORPORATION	SHIRTS FOR NUTRITION SERV STA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	36,428.60
UNITED STATES POST OFFICE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	245.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	171.00
UNIVERSAL LLC	ADVERTISE PARENT INVOLVEMEN	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/12/2015	1,400.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	W B GOODWIN ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	02/05/2015	3,240.00
UNIVERSIY OF SOUTH CAROLINA	PAYMENT TO THE UNIVERSITY OF	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	394 - EEDA AT RISK FUNDING	02/05/2015	6,500.00
UPSTART	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	295.54
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	102.90
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	105.62
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	105.81
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	106.41
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	119.13
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	130.97
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	132.34
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	134.69
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	136.29
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	141.09
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	144.27
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	145.33
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	147.52
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	150.16
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	150.84
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	156.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	159.21
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	164.01
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	173.06
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	173.07
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	175.23
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	182.75
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	191.66

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US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	208.33
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	209.32
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	214.97
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	220.98
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	227.10
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	229.65
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	231.61
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	241.36
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	251.79
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	276.36
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	276.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	281.01
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	282.53
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	282.94
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	285.15
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	293.29
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	296.78
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	319.93
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	338.67
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	344.44
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	376.78
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	391.90
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	395.75
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	467.78
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	477.41
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	509.88
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/05/2015	546.73
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	748.52
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	795.57
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	819.51

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US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	884.25
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	940.88
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,031.69
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,045.94
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,055.72
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,069.66
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,177.40
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,187.17
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,202.05
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,247.70
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,276.56
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,402.01
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,494.97
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,501.06
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,504.49
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,549.88
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,635.48
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,635.52
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,703.08
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,728.69
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,743.63
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,754.60
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,779.92
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,820.74
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,856.34
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,932.48
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	1,969.77
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,080.26
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,178.68
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,193.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,266.22
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,297.67
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,352.61
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,352.62
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,431.15
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,588.42
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,607.27
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,620.32
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,631.46
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,667.79
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,741.94
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,839.68
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	2,905.99
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,008.10
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,183.58
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,392.17
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,407.65
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,459.05
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,567.55
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,570.56
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	3,579.02
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,005.69
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,287.55
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,298.98
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,336.07
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,369.19
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,458.60
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,478.61
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,757.94
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,785.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	4,936.12
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	5,603.27
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/05/2015	5,745.98
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	115.81
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	119.07
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	122.30
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	135.37
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	166.40
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	175.22
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	175.69
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	177.69
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	189.44
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	190.02
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	198.55
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	209.82
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	215.41
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	220.10
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	231.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	244.03
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	244.15
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	250.08
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	258.15
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	258.24
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	265.11
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	268.35
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/12/2015	313.89
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	376.00
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	637.23
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	851.01
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,031.13

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	02/12/2015	1,124.93
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHARLESTON	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,144.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,221.47
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,229.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,402.71
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,577.16
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,646.13
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,683.59
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,750.67
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,773.46
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	1,807.55
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,127.22
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,144.03
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,265.59
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,423.85
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,641.21
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,652.23
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,754.32
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,846.80
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,937.65
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,939.21
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	2,981.05
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	3,101.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	3,185.89
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	3,193.35
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	3,357.99
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	3,529.44
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	4,815.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/12/2015	4,892.17
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOOLS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	100.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	102.90
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	103.45
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	121.65
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	123.62
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	131.52
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	132.94
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	133.97
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	135.30
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	137.81
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	142.62
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	144.52
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	145.93
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	146.02
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	152.87
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	157.11
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	158.99
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	159.33
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	160.33
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	160.76
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	183.31
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	185.16
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	185.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	187.19
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	190.46
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	191.51
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	201.43
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	201.47
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	204.90
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	204.92
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	213.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	214.65
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	220.74
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	221.16
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	237.16
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	245.40
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	249.41
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	279.41
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	302.12
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	387.29
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	408.76
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/19/2015	447.99
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	466.44
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	480.03
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	499.10
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	918.68
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	924.51
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,065.74
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,101.58
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,148.95
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,267.77
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,413.87
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,459.89
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,607.84
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,726.74
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,853.86
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,879.03
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	1,943.80
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,006.26
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,049.46
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,062.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,178.24
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,337.96
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,369.92
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,394.24
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,664.65
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,695.69
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,698.44
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,746.59
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	2,760.14
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,018.88
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,026.83
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,092.98
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,233.73
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,304.38
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,628.45
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,806.53
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,954.85
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	3,967.42
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/19/2015	4,233.25
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	102.69
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	102.90
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	106.54
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	113.75
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	114.70
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	116.26
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	117.84
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	119.95
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	120.05
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	123.15
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	126.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	127.66
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	133.76
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	135.74
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	135.77
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	137.53
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	139.44
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	139.76
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	139.81
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	140.27
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	140.81
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	144.38
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	147.36
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	153.41
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	159.12
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	159.42
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	167.35
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	170.80
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	172.34
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	173.74
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	177.84
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	178.62
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	178.87
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	183.33
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	183.99
US FOODS	SUPPLIES	LEADERSHIP ACADEMY NORTH CHAS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	184.69
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	186.55
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	191.19
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	191.87
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	193.51
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	198.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	199.69
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	200.14
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	203.99
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	205.59
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	205.61
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	210.94
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	212.18
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	220.42
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	224.68
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	230.85
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	234.39
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	235.88
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	236.28
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	239.54
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	241.16
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	246.05
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	247.23
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	247.44
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	247.84
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	250.77
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	258.75
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	260.98
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	262.76
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	263.00
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	267.21
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	269.23
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	274.37
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	274.84
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	278.25
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	279.55

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	02/26/2015	289.06
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	289.39
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	305.10
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	309.78
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	309.86
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	316.62
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	326.97
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	327.45
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	327.48
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	327.50
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	329.02
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	331.57
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	333.73
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	334.18
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	339.24
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	342.79
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	350.04
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	351.37
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	356.60
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	357.95
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	373.05
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	380.83
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	381.88
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	387.88
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	393.80
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	400.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	400.22
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	400.40
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	410.64
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	410.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	417.30
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	426.97
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	501.44
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	517.57
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	536.92
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/26/2015	549.81
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	745.06
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	752.20
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	811.96
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	818.24
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	871.40
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	873.49
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	880.39
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	905.04
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	916.87
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	940.64
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	944.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	946.46
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,025.13
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,076.62
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,079.03
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,101.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,110.62
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,115.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,120.73
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,123.30
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,127.28
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,134.90
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,229.47
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,261.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,267.38
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,278.85
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,284.32
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,318.77
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,348.72
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,350.56
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,413.23
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,436.16
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,478.39
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,482.43
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,562.28
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,562.81
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,565.46
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,578.97
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,608.03
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,611.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,623.71
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,651.09
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,711.40
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,728.74
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,752.38
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,789.32
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,805.33
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,883.84
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,926.95
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,948.63
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	1,965.46
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,000.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,015.69
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,018.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,081.09
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,084.22
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,137.95
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,141.17
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,154.91
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,163.64
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,186.02
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,199.02
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,199.82
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,203.47
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,206.82
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,260.43
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,297.68
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,310.11
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,326.03
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,333.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,406.21
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,435.38
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,483.19
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,503.35
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,505.57
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,506.24
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,508.34
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,522.98
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,551.75
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,589.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,592.10
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,597.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,602.85
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,607.36

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	02/26/2015	2,614.61
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,687.47
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,719.94
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,721.52
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,745.03
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,751.91
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,771.06
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,787.59
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,812.84
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,837.90
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,894.15
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,911.90
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	2,927.36
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,018.29
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,068.53
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,107.27
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,133.13
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,182.13
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,195.26
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,227.32
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,260.18
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,271.08
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,331.13
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,374.63
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,377.26
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,414.39
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,419.98
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,496.46
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,563.05
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,568.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,569.25
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,638.04
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,641.22
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,903.24
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	3,925.53
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,032.13
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,094.07
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,208.68
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,224.93
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,228.29
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,250.72
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,474.90
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,501.64
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,506.14
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,606.51
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,636.59
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,712.25
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,767.19
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,813.12
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,954.86
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	4,991.14
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	5,027.64
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	5,037.78
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	5,694.72
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	5,970.58
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/26/2015	6,899.04
US GAMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	187.39
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ORANGE GROVE CHARTER ELMNTR	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	198.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	500.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	3,249.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/12/2015	22,365.54
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTIRICT WIDE - FIRE EXTINGUI	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/19/2015	174.52
V S C FIRE & SECURITY	DISTRICT WIDE - SPRINKLER INSP	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/26/2015	719.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	106.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/12/2015	142.53
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	02/26/2015	455.40
VANCE ALAN STEPHENSON	MOORE / LAING CONSTRTUCTION	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
VANCE ALAN STEPHENSON	MOORE / LAING CONSTRTUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/19/2015	150.00
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	02/12/2015	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/12/2015	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/12/2015	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	02/12/2015	10,993.22
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/12/2015	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	02/19/2015	959.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HIGH - PORTABLE RESTR	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/19/2015	972.16
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/19/2015	8,244.92
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/19/2015	105.78
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	108.51
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	108.61
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	109.38
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	110.82
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	110.90
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	114.03
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/19/2015	115.78
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	128.91
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	143.79
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	143.79
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	143.79
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	143.79
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	143.79
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	145.20
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	158.67
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	166.85
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	166.92
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	181.80
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	203.09
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	204.86
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	211.56
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	211.56
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	211.56
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	02/19/2015	211.56
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	216.99
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	219.81
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	219.81
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	254.69
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	257.82
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	270.85
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	287.58
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	302.46
VERIZON WIRELESS	504053352-00001	SECONDARY LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	305.76
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	310.71
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	310.71
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	02/19/2015	317.34
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	325.59
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	346.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	371.64
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	373.60
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	430.88
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	432.47
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	433.99
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	456.12
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	471.54
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	514.13
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	02/19/2015	514.25
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	541.39
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	553.44
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	618.58
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/19/2015	705.86
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	781.71
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	846.24
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	949.90
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	982.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	1,443.59
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	1,832.90
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/19/2015	2,490.07
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/19/2015	3,931.75
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	02/26/2015	927.78
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	02/26/2015	933.84
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/12/2015	598.59
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	110.00
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2015	380.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/19/2015	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/12/2015	129.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/26/2015	114.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VISUAL EDGE	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/19/2015	106.62
VOLOGY DATA SYSTEMS	RESTOCK OF AVAYA PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/19/2015	2,215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	124.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/12/2015	126.50
W H PLATTS COMPANY	UF55 LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/05/2015	9,296.99
W H PLATTS COMPANY	PEPPERHILL ELEM - SMART BOARI	PEPPERHILL ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	639.14
W H PLATTS COMPANY	TECHNICIAN LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/19/2015	8,800.00
W H PLATTS COMPANY	PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	3,645.30
W H PLATTS COMPANY	TECHNICIAN LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	17,600.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/12/2015	500.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	117.57
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	278.13
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2015	158.69
WANDO HIGH SCHOOL	REIMB CK 49631,49945,50024,5006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	549.32
WANDO HIGH SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2015	296.40
WANDO HIGH SCHOOL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2015	389.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	336.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	877.00
WANDO HIGH SCHOOL	CK# 49710,49745,49771	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	02/12/2015	1,315.45
WANDO HIGH SCHOOL	CK#50124	WANDO HIGH SCHOOL	- CURR FL DTR	207 - VOCATIONAL EDUCATION (84.048)	02/26/2015	185.49
WANDO HIGH SCHOOL	CK#49847,49855	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	634.82
WANDO HIGH SCHOOL	CK#49801,49802	WANDO HIGH SCHOOL	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	02/26/2015	769.39
WANDO HIGH SCHOOL	CK#49925,49968,50008,50065,5006	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	1,444.91
WANDO HIGH SCHOOL	CK#49651,702,703,789,793,808,844,	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	1,960.16
WANDO HIGH SCHOOL	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	02/26/2015	2,974.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	176.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2015	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	123.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN/BURNS/BAPTIST/ST JC	BAPTIST HILL HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	1,805.50
WEATHERPROOFING TECHNOLOGIES INC	ST JAMES SANTEE - ROOF REPAIR	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	1,805.50
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN/BURNS/BAPTIST/ST JC	A C CORCORAN ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	1,828.43
WEATHERPROOFING TECHNOLOGIES INC	LADSON ELEM - ROOF REPAIRS	LADSON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	1,934.98
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY/BURKE/JIMS - ROOF LEAK	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,359.01
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN/BURNS/BAPTIST/ST JC	E A BURNS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,394.30
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY/BURKE/JIMS - ROOF LEAK	BURKE HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,409.43
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN/BURNS/BAPTIST/ST JC	ST JOHN'S HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,500.00
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY/BURKE/JIMS - ROOF LEAK	JAMES ISLAND MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	2,500.00
WELLS FARGO	ACC# CHARSDGOR10A	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/05/2015	500.00
WELLS FARGO	ACC# CHARL10QSCB	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/05/2015	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	111.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	150.00
WEST ASHLEY HIGH SCHOOL	CBI PETTY CASH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	386.26
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	386.26
WHOLE BUILDING SYSTEMS LLC	WANDO HI - HVAC UPGRADE DESI	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	7,545.00
WHOLE BUILDING SYSTEMS LLC	WANDO HI - HVAC UPGRADE DESI	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	26,970.00
WHOLE BUILDING SYSTEMS LLC	WANDO HI - HVAC UPGRADE DESI	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	2,925.00
WHOLESALE INDUSTRIAL ELECTRONICS	EARBUDS FOR STUDENTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/12/2015	697.05
WHOLESALE INDUSTRIAL ELECTRONICS	9 volt battery	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	403.93
WIESER EDUCATIONAL INCORPORATED	BOOKS FOR READING INTERVENT	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	02/12/2015	1,769.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/05/2015	156.89
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/12/2015	130.12
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/19/2015	185.00
WILLARD MATTHEW LEE KINARD	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
WILLARD MATTHEW LEE KINARD	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/12/2015	150.00
WILLIAM A. DANTZLER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	274.69
WILLIAM BOWMAN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	118.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	129.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	131.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/19/2015	136.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,050.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2015	125.00
WILLIAM DORFNER	MOORE/LAING CONSTRUCTION SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
WILLIAM DORFNER	MOORE/LAING CONSTRUCTION SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/05/2015	150.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	125.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	125.00
WILLIAM HOLLEY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	103.60
WILLIAM JACKSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	119.80
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2015	125.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2015	125.00
WILLIAMS & WALSH, LLC	Litigation cost to include, bu	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/19/2015	15,946.03
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	02/05/2015	1,083.26
WILLIAMS SCOTSMAN	HAUT GAP - MOBILE CLASSROOMS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/12/2015	1,280.43
WILLIAMS SCOTSMAN	PINCKNEY ELEMENTARY - MOBILE	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/19/2015	902.72
WILLIAMS SCOTSMAN	PINCKNEY ELEMENTARY - MOBILE	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/19/2015	1,083.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/05/2015	265.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	127.79
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	179.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/19/2015	188.86
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	254.94
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/26/2015	395.66
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	2,800.00
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	2,800.00
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	2,883.60
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	6,352.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/05/2015	9,755.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	337.03
WILSON & ASSOCIATES	LANDSCAPING FOR ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/12/2015	1,800.00
WILSON LANGUAGE TRAINING CORP	PGA MATLS - PEP	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/05/2015	528.12
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS-STI	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	107.10
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS-MZE	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	154.44
WINCHESTER XAVIER & ASSOCIACIATES IN	iPad Charging Cart Assembly	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	02/26/2015	2,484.00
WINGS FOR KIDS	CONTRACTED SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/12/2015	22,222.22
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2015	125.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2015	1,560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2015	669.90
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	400.00
WRIGHT PADGETT CHRISTOPHER	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/12/2015	1,852.50
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/12/2015	6,435.00
WRIGHT PADGETT CHRISTOPHER	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/12/2015	11,555.00
WULBERN KOVAL	PAYROLLCABINETS-BRIDGEVIEW	BRIDGE VIEW DRIVE	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	3,153.33
WULBERN KOVAL	CHAIRS-LINCOLNHIGH	LINCOLN HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/05/2015	5,554.33
WULBERN KOVAL	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	227.07
WULBERN KOVAL	SUPERINTENDENT'S FURNISHING:	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	565 - FY08 - FCO	02/12/2015	245.88
WULBERN KOVAL	ORDER REPLACEMENT CHAIR ANC	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/12/2015	419.90
WULBERN KOVAL	SUPERINTENDENT'S FURNISHING:	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	564 - 2006 FCO	02/12/2015	622.73
WULBERN KOVAL	GUIDANCEFURNITURES-LINCOLNH	LINCOLN HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	02/12/2015	5,025.11

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WULBERN KOVAL	SUPERINTENDENT'S FURNISHING:	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	02/12/2015	6,464.71
WULBERN KOVAL	FURNITURE REMODEL	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/12/2015	46,431.39
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2015	927.68
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/19/2015	268.54
WULBERN KOVAL	SIES WULBERN KOVAL	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/19/2015	268.54
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/19/2015	558.43
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/19/2015	559.76
WULBERN KOVAL	SIES WULBERN KOVAL	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/19/2015	690.00
WULBERN KOVAL	SIES WULBERN KOVAL	SULLIVAN'S ISLAND ELEMENTARY	- EQUIPMENT	563 - CHARS ED EXCEL FINANCIALS 06	02/19/2015	32,788.13
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/26/2015	492.07
WULBERN KOVAL	CAS @ WANDO WULBERN KOVAL	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	02/26/2015	1,428.34
YO ART INC	ENRICHMENT ACTIVITY	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/12/2015	1,042.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/26/2015	186.75
YWCA OF GREATER CHARLESTON	MLK BREAKFAST PEACE PATRON	COMMUNITY OUTREACH	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	02/12/2015	1,600.00
ZALAYHA H. MAHARAJ	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/05/2015	243.40
ZEPHYR PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2015	812.79

Bank of America Purchasing Card Transactions

February 2015

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68249KANGAROO EXPRESS 874	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	859 - BOEING DONATIONS	02/17/2015	0.03
BANK OF AMERICA	67519WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.04
BANK OF AMERICA	69793HARRIS TEETER #453	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.04
BANK OF AMERICA	69481HARRIS TEETER #0365	DISTRICT 10 CONSTITUENT OFFICE - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.05
BANK OF AMERICA	67634PUBLIX #1145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.06
BANK OF AMERICA	69114BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.06
BANK OF AMERICA	69132SUNOCO 0615618600	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.06
BANK OF AMERICA	67626OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.07
BANK OF AMERICA	68907STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.07
BANK OF AMERICA	68855KANGAROO EXP # 880	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.08
BANK OF AMERICA	68414WAL-MART #0632	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	0.09
BANK OF AMERICA	68427PUBLIX #1145	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.09
BANK OF AMERICA	68656STAPLS01312599790000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.09
BANK OF AMERICA	68773BI-LO GROCERY #5266	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.10
BANK OF AMERICA	68476STAPLS01312052620000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.11
BANK OF AMERICA	68529NEWMARK LEARNING LLC	E A BURNS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.11
BANK OF AMERICA	67880BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.12
BANK OF AMERICA	68598WALGREENS #11270	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.12
BANK OF AMERICA	68650HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.12
BANK OF AMERICA	66982STAPLS71296168710000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.13
BANK OF AMERICA	69580PUBLIX #1145	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.14
BANK OF AMERICA	66960STAPLS71296168710000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.15
BANK OF AMERICA	67235CVS/PHARMACY #05553	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.15
BANK OF AMERICA	67988WM SUPERCENTER #4384	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.15
BANK OF AMERICA	68821EDISTO TRUE VALUE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.15
BANK OF AMERICA	69153WAL-MART #1359	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.15
BANK OF AMERICA	66600WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.16
BANK OF AMERICA	66647BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.16
BANK OF AMERICA	67871BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.16

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BANK OF AMERICA	69267CVS/PHARMACY #04204	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.16
BANK OF AMERICA	008-ADOLRTREE 3219 000321	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	66813WM SUPERCENTER #632	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	68769STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	68807STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	68882STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	69057STAPLS01313441810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	69359STAPLS01312052620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.17
BANK OF AMERICA	69211HARRIS TEETER #0365	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.18
BANK OF AMERICA	67167PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.19
BANK OF AMERICA	67204WM SUPERCENTER #4384	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.19
BANK OF AMERICA	67473BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.19
BANK OF AMERICA	67719NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.19
BANK OF AMERICA	69478SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.19
BANK OF AMERICA	66652BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.20
BANK OF AMERICA	66665WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.20
BANK OF AMERICA	67574CVS/PHARMACY #04263	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	0.20
BANK OF AMERICA	67700HARRIS TEETER #456	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.21
BANK OF AMERICA	69000STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.21
BANK OF AMERICA	68609HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.22
BANK OF AMERICA	67318STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.23
BANK OF AMERICA	68883STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.23
BANK OF AMERICA	69274SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.23
BANK OF AMERICA	69859STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.23
BANK OF AMERICA	68401BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	0.24
BANK OF AMERICA	68581STAPLS71304949180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	0.24
BANK OF AMERICA	66781WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.25
BANK OF AMERICA	68381PUBLIX #472	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.25
BANK OF AMERICA	68480STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.25
BANK OF AMERICA	69074WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69319WAL-MART #2928	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.25
BANK OF AMERICA	69341DOLRTREE 4454 000445	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.25
BANK OF AMERICA	66659PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	02/17/2015	0.26
BANK OF AMERICA	66723PUBLIX #1145	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.26
BANK OF AMERICA	66785WAL-MART #3367	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	02/17/2015	0.26
BANK OF AMERICA	67000STAPLS71296161330000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.26
BANK OF AMERICA	68433MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.26
BANK OF AMERICA	67296STAPLS71296149010000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.27
BANK OF AMERICA	67343HARRIS TEETER #453	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.27
BANK OF AMERICA	67383JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.27
BANK OF AMERICA	68037WAL-MART #2348	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.27
BANK OF AMERICA	67406DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.28
BANK OF AMERICA	68513BI-LO GROCERY #5745	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	0.29
BANK OF AMERICA	69207LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.29
BANK OF AMERICA	68477LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.30
BANK OF AMERICA	68591WAL-MART #3367	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.30
BANK OF AMERICA	67005WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.31
BANK OF AMERICA	68912HARRIS TEETER #457	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.32
BANK OF AMERICA	67286STAPLS71296161330000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.33
BANK OF AMERICA	67478LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.33
BANK OF AMERICA	68014KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.33
BANK OF AMERICA	67261STAPLS01309850970000	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	0.34
BANK OF AMERICA	67527LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.34
BANK OF AMERICA	68923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.34
BANK OF AMERICA	69019LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.34
BANK OF AMERICA	69722STAPLS01314950960000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.34
BANK OF AMERICA	67329STAPLS01309682450000	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.35
BANK OF AMERICA	67485WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.35
BANK OF AMERICA	69060BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.35
BANK OF AMERICA	67221PUBLIX #449	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67794BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.36
BANK OF AMERICA	67676HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.37
BANK OF AMERICA	68138HARRIS TEETER #0028	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.37
BANK OF AMERICA	68947DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	0.37
BANK OF AMERICA	66715SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.38
BANK OF AMERICA	66773HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.38
BANK OF AMERICA	69498TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.38
BANK OF AMERICA	67968FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.39
BANK OF AMERICA	68125FOOD LION #0336	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.39
BANK OF AMERICA	69758STAPLS01312606360000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	0.39
BANK OF AMERICA	66948SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.40
BANK OF AMERICA	67123FOOD LION #0252	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.40
BANK OF AMERICA	67403LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.40
BANK OF AMERICA	68212WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.40
BANK OF AMERICA	69281CVS/PHARMACY #03870	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.40
BANK OF AMERICA	69506WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.40
BANK OF AMERICA	66729WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	0.41
BANK OF AMERICA	68709PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.41
BANK OF AMERICA	69128STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.41
BANK OF AMERICA	67467HARRIS TEETER #456	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.42
BANK OF AMERICA	68122PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.42
BANK OF AMERICA	68128LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.42
BANK OF AMERICA	69443STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.42
BANK OF AMERICA	67513PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.43
BANK OF AMERICA	68470WM SUPERCENTER #632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.43
BANK OF AMERICA	68696STAPLS71304847260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.43
BANK OF AMERICA	69383AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.43
BANK OF AMERICA	68153PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.45
BANK OF AMERICA	67253STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.46
BANK OF AMERICA	69103BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69752STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.46
BANK OF AMERICA	69761STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.46
BANK OF AMERICA	67989PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	0.47
BANK OF AMERICA	68734STAPLS01312617580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.47
BANK OF AMERICA	69483PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.47
BANK OF AMERICA	67084SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.48
BANK OF AMERICA	67425SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.48
BANK OF AMERICA	68192PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	0.48
BANK OF AMERICA	68394AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.48
BANK OF AMERICA	68493LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.48
BANK OF AMERICA	314-CWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.49
BANK OF AMERICA	68494AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.49
BANK OF AMERICA	69165LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	0.49
BANK OF AMERICA	314-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	67200STAPLS71298422550000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	68561LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	68564LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	68955STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	69532DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.50
BANK OF AMERICA	69826DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.50
BANK OF AMERICA	67764LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.51
BANK OF AMERICA	69533ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.51
BANK OF AMERICA	69610SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.51
BANK OF AMERICA	69833PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.51
BANK OF AMERICA	66842ANNA'S LINENS 628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.52
BANK OF AMERICA	68169STAPLS01312052130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.52
BANK OF AMERICA	68209PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	0.52
BANK OF AMERICA	68375JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.52
BANK OF AMERICA	68543STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.52
BANK OF AMERICA	68830STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68415WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.53
BANK OF AMERICA	69302WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.53
BANK OF AMERICA	66897STAPLS71296614140000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.55
BANK OF AMERICA	67580BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.55
BANK OF AMERICA	67650ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.55
BANK OF AMERICA	67975PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.55
BANK OF AMERICA	68419SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.55
BANK OF AMERICA	68937SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.55
BANK OF AMERICA	69161JO-ANN STORE #2351	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	0.56
BANK OF AMERICA	69749STAPLS01314978410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.56
BANK OF AMERICA	67501TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.57
BANK OF AMERICA	69139PUBLIX #472	SECONDARY LEARNING COMMUNITY	- SUPPLIES	859 - BOEING DONATIONS	02/17/2015	0.57
BANK OF AMERICA	69176STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.57
BANK OF AMERICA	67169STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.58
BANK OF AMERICA	67687WALGREENS #15072	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.58
BANK OF AMERICA	67839WM SUPERCENTER #2348	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.58
BANK OF AMERICA	67967LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.58
BANK OF AMERICA	68475BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.58
BANK OF AMERICA	68003ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.59
BANK OF AMERICA	68600BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.59
BANK OF AMERICA	68806STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.59
BANK OF AMERICA	69425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.59
BANK OF AMERICA	66776WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.60
BANK OF AMERICA	69012WAL-MART #0628	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.60
BANK OF AMERICA	67671HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.61
BANK OF AMERICA	67888HARRIS TEETER #0087	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.61
BANK OF AMERICA	66676HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.62
BANK OF AMERICA	66688KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.62
BANK OF AMERICA	67013STAPLS71296188980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.62
BANK OF AMERICA	69428VILLA PIZZA #2	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	0.62

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BANK OF AMERICA	69422STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.63
BANK OF AMERICA	69538BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.63
BANK OF AMERICA	69821PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.63
BANK OF AMERICA	66901STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.65
BANK OF AMERICA	66994STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.65
BANK OF AMERICA	67336STAPLS01309422070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.65
BANK OF AMERICA	66701WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	0.66
BANK OF AMERICA	67625STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.66
BANK OF AMERICA	68571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.66
BANK OF AMERICA	69133SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.66
BANK OF AMERICA	69337TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.66
BANK OF AMERICA	67833BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.67
BANK OF AMERICA	66620HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.68
BANK OF AMERICA	67791WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.68
BANK OF AMERICA	68391SOUTHERN SEASON MT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.68
BANK OF AMERICA	68430BI-LO GROCERY #5578	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.68
BANK OF AMERICA	68963BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.68
BANK OF AMERICA	67480HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.69
BANK OF AMERICA	67596WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.69
BANK OF AMERICA	68939STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.69
BANK OF AMERICA	69054STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.69
BANK OF AMERICA	69482BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.69
BANK OF AMERICA	67328STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	0.70
BANK OF AMERICA	67912BI-LO GROCERY #5101	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	02/17/2015	0.70
BANK OF AMERICA	67172LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	0.71
BANK OF AMERICA	68007WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.71
BANK OF AMERICA	67483BI-LO GROCERY #5101	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	0.72
BANK OF AMERICA	68658STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.72
BANK OF AMERICA	68996LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.72
BANK OF AMERICA	69606WAL-MART #1359	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69824LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.72
BANK OF AMERICA	66657Piada Hyde Park	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	0.73
BANK OF AMERICA	66931STAPLS71296188980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.73
BANK OF AMERICA	67142WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.73
BANK OF AMERICA	69230LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.73
BANK OF AMERICA	69356THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.73
BANK OF AMERICA	66735LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.75
BANK OF AMERICA	67489HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.75
BANK OF AMERICA	68050WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.75
BANK OF AMERICA	69711RUTHS CHRIS STEAKHOU	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.75
BANK OF AMERICA	69776LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.75
BANK OF AMERICA	66883STAPLS71296132430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.76
BANK OF AMERICA	67220WM SUPERCENTER #1037	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.76
BANK OF AMERICA	67996ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.76
BANK OF AMERICA	68471LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.76
BANK OF AMERICA	68510WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.76
BANK OF AMERICA	68800WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.76
BANK OF AMERICA	69218LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.76
BANK OF AMERICA	69459VILLA PIZZA #2	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	0.76
BANK OF AMERICA	69474SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.76
BANK OF AMERICA	67388STAPLS71298565840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.78
BANK OF AMERICA	67230THE HOME DEPOT 1118	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.79
BANK OF AMERICA	68822WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.79
BANK OF AMERICA	68907STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.79
BANK OF AMERICA	66642DON PABLO'S - 5038	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	0.80
BANK OF AMERICA	66845SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.80
BANK OF AMERICA	66991PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.80
BANK OF AMERICA	67621DOLRTREE 825 000082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.80
BANK OF AMERICA	68854WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.80
BANK OF AMERICA	68919STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68488STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	0.81
BANK OF AMERICA	66793WAL-MART #3367	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.82
BANK OF AMERICA	66871STAPLS71296135070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	0.82
BANK OF AMERICA	68478WAL-MART #0632	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	0.82
BANK OF AMERICA	69047STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.82
BANK OF AMERICA	69196STAPLS71307381510000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	0.82
BANK OF AMERICA	69280LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.82
BANK OF AMERICA	67313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.83
BANK OF AMERICA	69416LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.83
BANK OF AMERICA	67543STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.84
BANK OF AMERICA	67669STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.84
BANK OF AMERICA	69246ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.84
BANK OF AMERICA	67209HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	67624HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	67948SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	68437SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	68699HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.85
BANK OF AMERICA	68940LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	69138CHARLESTON INT843010	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	69348WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.85
BANK OF AMERICA	69382STAPLS01314271030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.86
BANK OF AMERICA	68167HARRIS TEETER #456	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.87
BANK OF AMERICA	68780STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.87
BANK OF AMERICA	69402HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.87
BANK OF AMERICA	69762RUTHS CHRIS STEAKHOU	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.87
BANK OF AMERICA	69635HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.88
BANK OF AMERICA	67594LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.89
BANK OF AMERICA	67705RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	0.89
BANK OF AMERICA	67234PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.90
BANK OF AMERICA	69866JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67014CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	02/17/2015	0.91
BANK OF AMERICA	67752LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.91
BANK OF AMERICA	67981LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.91
BANK OF AMERICA	69320Amazon.com	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.91
BANK OF AMERICA	66631BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.93
BANK OF AMERICA	67546HARRIS TEETER #0365	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.93
BANK OF AMERICA	69427CRACKER BARREL #446	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	0.94
BANK OF AMERICA	69750DOLR TREE 363 000036	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	0.94
BANK OF AMERICA	67468KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.95
BANK OF AMERICA	67488HAMPTON INN DOWNTOWN	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	02/17/2015	0.96
BANK OF AMERICA	68924HARRIS TEETER #0277	COMMUNITY OUTREACH - FOOD/CATER	844 - MISC DONATIONS	02/17/2015	0.96
BANK OF AMERICA	69171OFFICE DEPOT #1165	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.96
BANK OF AMERICA	69405BI-LO GROCERY #5726	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.96
BANK OF AMERICA	69572HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.97
BANK OF AMERICA	69788PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.97
BANK OF AMERICA	66787WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.98
BANK OF AMERICA	66727STAPLS71295024030000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.99
BANK OF AMERICA	66824NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	0.99
BANK OF AMERICA	67096PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	0.99
BANK OF AMERICA	66744POTBELLY 233	NORTH CHARLESTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	02/17/2015	1.00
BANK OF AMERICA	67573WM SUPERCENTER #3367	EDITH FRIERSON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.01
BANK OF AMERICA	66921ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.02
BANK OF AMERICA	68685STAPLS01312716180000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.02
BANK OF AMERICA	68705STAPLS71300631120000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.02
BANK OF AMERICA	68717HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.02
BANK OF AMERICA	68805WALGREENS #6075	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.02
BANK OF AMERICA	69614BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.02
BANK OF AMERICA	68656STAPLS01312599790000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.03
BANK OF AMERICA	68675WM SUPERCENTER #632	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.03
BANK OF AMERICA	68703STAPLS01312624720000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69152HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.03
BANK OF AMERICA	68993STAPLS01313441810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.04
BANK OF AMERICA	69112LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.04
BANK OF AMERICA	66814LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.05
BANK OF AMERICA	67258THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.05
BANK OF AMERICA	69173WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.05
BANK OF AMERICA	67852WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.06
BANK OF AMERICA	68496BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.06
BANK OF AMERICA	68517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.06
BANK OF AMERICA	69215LOWES #00655	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.06
BANK OF AMERICA	66758OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.08
BANK OF AMERICA	67093STAPLS71297090580000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.09
BANK OF AMERICA	67875STAPLS71300902480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.09
BANK OF AMERICA	68541OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.09
BANK OF AMERICA	67362LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.10
BANK OF AMERICA	67484INTERNATIONAL TRANSA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1.10
BANK OF AMERICA	67778STAPLS71300614870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/17/2015	1.10
BANK OF AMERICA	68743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.10
BANK OF AMERICA	69287HARRIS TEETER #0131	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.10
BANK OF AMERICA	67717LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.11
BANK OF AMERICA	69039STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.11
BANK OF AMERICA	69417HARRIS TEETER #452	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.11
BANK OF AMERICA	67410WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.13
BANK OF AMERICA	69845HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.13
BANK OF AMERICA	66763SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.14
BANK OF AMERICA	66789FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.14
BANK OF AMERICA	67256JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.14
BANK OF AMERICA	68121WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.14
BANK OF AMERICA	68189LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.14
BANK OF AMERICA	69728WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.14

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BANK OF AMERICA	69311AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	1.16
BANK OF AMERICA	67768WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.18
BANK OF AMERICA	69860STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.18
BANK OF AMERICA	66933LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.19
BANK OF AMERICA	67281STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.19
BANK OF AMERICA	67303STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.19
BANK OF AMERICA	67415BEST BUY MHT 000112	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.19
BANK OF AMERICA	69291USPS 451485024298044	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	1.19
BANK OF AMERICA	69559HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.19
BANK OF AMERICA	69874HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.19
BANK OF AMERICA	67497WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.20
BANK OF AMERICA	69085WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.20
BANK OF AMERICA	67766WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.21
BANK OF AMERICA	67837WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.21
BANK OF AMERICA	68654STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	1.21
BANK OF AMERICA	69827BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.21
BANK OF AMERICA	66820WM SUPERCENTER #3367	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.22
BANK OF AMERICA	68056OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.22
BANK OF AMERICA	69702PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.22
BANK OF AMERICA	67855OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.23
BANK OF AMERICA	68310HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.23
BANK OF AMERICA	68454WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.23
BANK OF AMERICA	69118WAL-MART #3367	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.23
BANK OF AMERICA	69342NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.23
BANK OF AMERICA	67218STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.24
BANK OF AMERICA	68447WHOLESALE INDUSTRIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.24
BANK OF AMERICA	69375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.24
BANK OF AMERICA	69389STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.24
BANK OF AMERICA	68653WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.25
BANK OF AMERICA	69439STAPLS71308046290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67187LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.26
BANK OF AMERICA	67753HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	1.26
BANK OF AMERICA	68242LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.26
BANK OF AMERICA	68848WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.26
BANK OF AMERICA	66619BEST BUY MHT 000112	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.27
BANK OF AMERICA	66764HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.27
BANK OF AMERICA	66974STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.27
BANK OF AMERICA	67272STAPLS71297173150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.27
BANK OF AMERICA	67633LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.27
BANK OF AMERICA	69189PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	1.27
BANK OF AMERICA	69419STAPLS71308062650000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.27
BANK OF AMERICA	69781STAPLS01314970660000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	1.27
BANK OF AMERICA	66687HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.28
BANK OF AMERICA	67146STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.28
BANK OF AMERICA	67654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.28
BANK OF AMERICA	68455LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.28
BANK OF AMERICA	68636WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	1.28
BANK OF AMERICA	68476STAPLS01312052620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.29
BANK OF AMERICA	69430WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.29
BANK OF AMERICA	67175STAPLES 001082	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.30
BANK OF AMERICA	67305STAPLS01309850970000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1.31
BANK OF AMERICA	69535PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.31
BANK OF AMERICA	66791SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.32
BANK OF AMERICA	68661NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.32
BANK OF AMERICA	67287STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.34
BANK OF AMERICA	68116OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.34
BANK OF AMERICA	67182ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.35
BANK OF AMERICA	69338TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.35
BANK OF AMERICA	69666TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.35
BANK OF AMERICA	008-BDOLRTREE 3219 000321	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66843FEDEX OFFICE 000152	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	67189PUBLIX #1081	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	68203STAPLS71303425100000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	68322PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	68389WM SUPERCENTER #1146	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	68979OFFICE DEPOT #3357	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	68983BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	69458DOLRTREE 4454 000445	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.36
BANK OF AMERICA	69489TARGET 000182	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.36
BANK OF AMERICA	66677LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.37
BANK OF AMERICA	68482LOWES #02948	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.37
BANK OF AMERICA	66896LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.38
BANK OF AMERICA	67289OFFICEMAX CT IN#0502	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.38
BANK OF AMERICA	67877STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.38
BANK OF AMERICA	69539HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.38
BANK OF AMERICA	69819LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.39
BANK OF AMERICA	67663CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.40
BANK OF AMERICA	67908WM SUPERCENTER #632	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.40
BANK OF AMERICA	68450#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.40
BANK OF AMERICA	69524STAPLS01312606360000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	1.40
BANK OF AMERICA	66751LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.41
BANK OF AMERICA	66895PUBLIX #1145	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.41
BANK OF AMERICA	67694STAPLS71299375070000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	1.41
BANK OF AMERICA	67960WAL-MART #1037	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1.41
BANK OF AMERICA	69608FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.41
BANK OF AMERICA	66722WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.42
BANK OF AMERICA	68991BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.43
BANK OF AMERICA	67191STAPLS71298149370000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.44
BANK OF AMERICA	68932STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.44
BANK OF AMERICA	69026STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1.44

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BANK OF AMERICA	69323LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.44
BANK OF AMERICA	66645WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.45
BANK OF AMERICA	67381WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.45
BANK OF AMERICA	68598WALGREENS #11270	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.45
BANK OF AMERICA	69177PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.45
BANK OF AMERICA	69540STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.45
BANK OF AMERICA	66638USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	1.47
BANK OF AMERICA	66766BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.47
BANK OF AMERICA	67215WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.47
BANK OF AMERICA	69182WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.47
BANK OF AMERICA	69412WASH HOUSE RESTAURAN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	1.47
BANK OF AMERICA	69716TOM THUMB #96	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	1.47
BANK OF AMERICA	69121ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.48
BANK OF AMERICA	67638LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.49
BANK OF AMERICA	68885HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.49
BANK OF AMERICA	66650LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.50
BANK OF AMERICA	67137THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.52
BANK OF AMERICA	67790PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.52
BANK OF AMERICA	66615WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.53
BANK OF AMERICA	66888LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.53
BANK OF AMERICA	66903HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.53
BANK OF AMERICA	67159TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.53
BANK OF AMERICA	67207HARRIS TEETER #456	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	1.53
BANK OF AMERICA	67411CVS/PHARMACY #05553	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.53
BANK OF AMERICA	67652WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.53
BANK OF AMERICA	69235ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.53
BANK OF AMERICA	69516WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.53
BANK OF AMERICA	67945ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.54
BANK OF AMERICA	68393PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.54
BANK OF AMERICA	68474AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	1.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68385WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	1.55
BANK OF AMERICA	68387WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	1.55
BANK OF AMERICA	68392WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	1.55
BANK OF AMERICA	68397WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	1.55
BANK OF AMERICA	69199HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.55
BANK OF AMERICA	68061STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.56
BANK OF AMERICA	68548STAPLS01312716250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.56
BANK OF AMERICA	67789KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.57
BANK OF AMERICA	68333PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.57
BANK OF AMERICA	68706WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	1.57
BANK OF AMERICA	68881HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.57
BANK OF AMERICA	69094STAPLS01313030100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.57
BANK OF AMERICA	69236LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.57
BANK OF AMERICA	66982STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.58
BANK OF AMERICA	69250KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.59
BANK OF AMERICA	66839PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.61
BANK OF AMERICA	67793USPS 451487955198024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	1.61
BANK OF AMERICA	69119DUNKIN #344355 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.61
BANK OF AMERICA	69151WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.61
BANK OF AMERICA	69361USPS 451485024298044	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	1.61
BANK OF AMERICA	69551LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.61
BANK OF AMERICA	66858PUBLIX #449	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.62
BANK OF AMERICA	67852WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.62
BANK OF AMERICA	66734CHART HOUSE NEWPORT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1.63
BANK OF AMERICA	67445INTERNATIONAL TRANSA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1.63
BANK OF AMERICA	67926OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.63
BANK OF AMERICA	68155SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.63
BANK OF AMERICA	67181SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.64
BANK OF AMERICA	67854BI-LO GROCERY #5751	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.64
BANK OF AMERICA	69513LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.64

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BANK OF AMERICA	67481DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.65
BANK OF AMERICA	68868PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	1.65
BANK OF AMERICA	67608LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.66
BANK OF AMERICA	67077CORKY AND LENNY S CA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1.67
BANK OF AMERICA	67859OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.67
BANK OF AMERICA	69570TRACTOR SUPPLY # 134	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.67
BANK OF AMERICA	69777STAPLS71304855700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.67
BANK OF AMERICA	66703UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	66959STAPLS71296117160000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	67446WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	67897JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	68605ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	68746JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	68801JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	69413JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.68
BANK OF AMERICA	69623MARRIOTT GRND DINING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	1.68
BANK OF AMERICA	69659MARRIOTT GRND DINING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	1.68
BANK OF AMERICA	68792STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.69
BANK OF AMERICA	69310WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.69
BANK OF AMERICA	66926CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	1.70
BANK OF AMERICA	66947STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	66995CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	1.70
BANK OF AMERICA	67124TUESDAY MORNING # 01	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	1.70
BANK OF AMERICA	67582STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.70
BANK OF AMERICA	67853WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	68440STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	68711STAPLS01312599780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	69213SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	69240LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.70
BANK OF AMERICA	69249AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1.70

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BANK OF AMERICA	69270TRACTOR SUPPLY COMPA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.70
BANK OF AMERICA	69334SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	69650BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.70
BANK OF AMERICA	68503LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.71
BANK OF AMERICA	67354STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.72
BANK OF AMERICA	69204STAPLS01314019960000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1.72
BANK OF AMERICA	66911STAPLS71296614140000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.73
BANK OF AMERICA	67987BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.73
BANK OF AMERICA	67689ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.75
BANK OF AMERICA	67416TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.76
BANK OF AMERICA	67931HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.76
BANK OF AMERICA	68664STAPLS71304855700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.76
BANK OF AMERICA	69835BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.76
BANK OF AMERICA	69165LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	1.77
BANK OF AMERICA	66609MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.78
BANK OF AMERICA	68633SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.78
BANK OF AMERICA	68821EDISTO TRUE VALUE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.78
BANK OF AMERICA	69856WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.78
BANK OF AMERICA	66960STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.79
BANK OF AMERICA	69013HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.79
BANK OF AMERICA	66998SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	1.80
BANK OF AMERICA	68761STAPLS01313030100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.80
BANK OF AMERICA	69467ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.80
BANK OF AMERICA	69505WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	1.82
BANK OF AMERICA	67947PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.83
BANK OF AMERICA	69444LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.83
BANK OF AMERICA	67153LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.84
BANK OF AMERICA	68500LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.84
BANK OF AMERICA	69850SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	1.84
BANK OF AMERICA	67921WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68420WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.85
BANK OF AMERICA	68906WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.85
BANK OF AMERICA	67449YE OLDE MUSIC SHOP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.86
BANK OF AMERICA	67743SKY FOOD MART	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.86
BANK OF AMERICA	66792OFFICE DEPOT #2233	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.87
BANK OF AMERICA	69526ALL AMERICAN AWARDS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.87
BANK OF AMERICA	69683DOLRTREE 1153 000115	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.87
BANK OF AMERICA	68262STAPLS71302981080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.88
BANK OF AMERICA	68764WM SUPERCENTER #632	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.89
BANK OF AMERICA	68962STAPLS71307429630000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	1.89
BANK OF AMERICA	69549STAPLS71308843760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.89
BANK OF AMERICA	68154JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.90
BANK OF AMERICA	69440PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.90
BANK OF AMERICA	69300OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.92
BANK OF AMERICA	66857WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.93
BANK OF AMERICA	67138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.93
BANK OF AMERICA	67341KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.93
BANK OF AMERICA	66600WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.94
BANK OF AMERICA	67772WM SUPERCENTER #3367	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.94
BANK OF AMERICA	68759OFFICEMAX CT IN#2744	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	1.94
BANK OF AMERICA	69578WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1.94
BANK OF AMERICA	66977WHOLEFDS CHL 10201	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.95
BANK OF AMERICA	67314LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	67763PARTY CITY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68063LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68769STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68807STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68813OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68882STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	68909LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69130LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.95
BANK OF AMERICA	69359STAPLS01312052620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.95
BANK OF AMERICA	67509CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1.96
BANK OF AMERICA	69057STAPLS01313441810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.97
BANK OF AMERICA	69728WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1.97
BANK OF AMERICA	67379#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.98
BANK OF AMERICA	67557LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1.98
BANK OF AMERICA	69669HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.98
BANK OF AMERICA	69811WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	1.99
BANK OF AMERICA	67391NSCS CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.00
BANK OF AMERICA	69043UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.01
BANK OF AMERICA	67049STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	2.02
BANK OF AMERICA	67461LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.02
BANK OF AMERICA	68604STAPLS71305044530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.02
BANK OF AMERICA	68027STAPLS71301920670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.03
BANK OF AMERICA	69278LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.03
BANK OF AMERICA	68511STAPLS71295961810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.04
BANK OF AMERICA	69065OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.04
BANK OF AMERICA	69708PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	2.04
BANK OF AMERICA	314-DWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.05
BANK OF AMERICA	66996PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.05
BANK OF AMERICA	67612INTERNATIONAL TRANSA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.05
BANK OF AMERICA	68599WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.05
BANK OF AMERICA	69813LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.05
BANK OF AMERICA	66743WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.06
BANK OF AMERICA	66952BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.06
BANK OF AMERICA	67738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.06
BANK OF AMERICA	67973NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.06
BANK OF AMERICA	69272WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.07
BANK OF AMERICA	67731SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	2.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67963LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	2.08
BANK OF AMERICA	68039BI-LO GROCERY #5153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.08
BANK OF AMERICA	68657CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.08
BANK OF AMERICA	69407HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.08
BANK OF AMERICA	69453STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.08
BANK OF AMERICA	69780BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.08
BANK OF AMERICA	69496STAPLS71306278700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.09
BANK OF AMERICA	68416WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2.10
BANK OF AMERICA	67086WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.11
BANK OF AMERICA	66632BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.12
BANK OF AMERICA	69713LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.12
BANK OF AMERICA	67160ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.13
BANK OF AMERICA	67238ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.13
BANK OF AMERICA	68390WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.13
BANK OF AMERICA	68436TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.14
BANK OF AMERICA	66625HARRIS TEETER #363	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.15
BANK OF AMERICA	67214LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.15
BANK OF AMERICA	67385BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.15
BANK OF AMERICA	67827DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	2.15
BANK OF AMERICA	68141UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.15
BANK OF AMERICA	69369WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	2.16
BANK OF AMERICA	69832NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.17
BANK OF AMERICA	68627HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.18
BANK OF AMERICA	68959STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.18
BANK OF AMERICA	66622PUBLIX #824	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	02/17/2015	2.19
BANK OF AMERICA	66651LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.19
BANK OF AMERICA	67697#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.19
BANK OF AMERICA	68795WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.19
BANK OF AMERICA	69110MCDONALD'S F4491	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2.20
BANK OF AMERICA	67020WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67111BED BATH & BEYOND #6	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	2.21
BANK OF AMERICA	69183WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.21
BANK OF AMERICA	69099STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	2.22
BANK OF AMERICA	69686LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	2.22
BANK OF AMERICA	67173STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.24
BANK OF AMERICA	67719NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.24
BANK OF AMERICA	68671STAPLS01312617580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.24
BANK OF AMERICA	67456DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.25
BANK OF AMERICA	68090STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.25
BANK OF AMERICA	67450WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.26
BANK OF AMERICA	67623LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.26
BANK OF AMERICA	69092STAPLS71306270920000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.27
BANK OF AMERICA	66612WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.28
BANK OF AMERICA	68527CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.28
BANK OF AMERICA	66771SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.29
BANK OF AMERICA	67723STAPLS01310429640000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.29
BANK OF AMERICA	67906OFFICE DEPOT #1214	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.29
BANK OF AMERICA	68613BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	2.29
BANK OF AMERICA	68866STAPLS01312725180020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.29
BANK OF AMERICA	69478SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.29
BANK OF AMERICA	67749STAPLS01309682450020	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.31
BANK OF AMERICA	68603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.31
BANK OF AMERICA	68894BestBuyCom7074890033	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.31
BANK OF AMERICA	69086WM SUPERCENTER #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.31
BANK OF AMERICA	66833LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.32
BANK OF AMERICA	68358FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.35
BANK OF AMERICA	69142MICHAELS STORES 1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.35
BANK OF AMERICA	69136LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	2.36
BANK OF AMERICA	68292BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	2.37
BANK OF AMERICA	66802LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.38

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BANK OF AMERICA	67397THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.38
BANK OF AMERICA	66597STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	02/17/2015	2.39
BANK OF AMERICA	69441TARGET 000139	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.39
BANK OF AMERICA	68971WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.40
BANK OF AMERICA	67810WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.41
BANK OF AMERICA	69655GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.41
BANK OF AMERICA	67081LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.42
BANK OF AMERICA	67918HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.43
BANK OF AMERICA	69031WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.44
BANK OF AMERICA	69793HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.44
BANK OF AMERICA	66684BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.45
BANK OF AMERICA	67048DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.45
BANK OF AMERICA	68973DUNKIN #342726 Q	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.45
BANK OF AMERICA	69587MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.45
BANK OF AMERICA	67177SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.46
BANK OF AMERICA	69179STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.46
BANK OF AMERICA	68327899 TJ MAXX ONLINE S	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.47
BANK OF AMERICA	69355PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.48
BANK OF AMERICA	67465HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	2.49
BANK OF AMERICA	69000STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.49
BANK OF AMERICA	67171THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.50
BANK OF AMERICA	67519WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.50
BANK OF AMERICA	69257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.50
BANK OF AMERICA	69406OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.50
BANK OF AMERICA	69807HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.50
BANK OF AMERICA	68047ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.52
BANK OF AMERICA	68972STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	2.52
BANK OF AMERICA	69024STAPLES 001171	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.52
BANK OF AMERICA	69849DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.52
BANK OF AMERICA	68112STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	2.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66740TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	66878STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	67269LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	68364CHARLESTON INT843010	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	2.55
BANK OF AMERICA	68595MF ATHLETIC & PERFOR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.55
BANK OF AMERICA	68915HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	69305LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	69520VERIZON WRLS 07028-0	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	2.55
BANK OF AMERICA	69656PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	2.55
BANK OF AMERICA	69747LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.55
BANK OF AMERICA	66936HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.58
BANK OF AMERICA	66627WAL-MART #2928	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2.59
BANK OF AMERICA	67076OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.59
BANK OF AMERICA	67955HERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.60
BANK OF AMERICA	68740TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.60
BANK OF AMERICA	66769STAPLS71295424150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.61
BANK OF AMERICA	69523EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.61
BANK OF AMERICA	68461WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.63
BANK OF AMERICA	69223LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.63
BANK OF AMERICA	69699LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.63
BANK OF AMERICA	66891LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.64
BANK OF AMERICA	68863EMBASSY KINGSTON PLA	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	2.64
BANK OF AMERICA	67428PARTY CITY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.65
BANK OF AMERICA	67545WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.66
BANK OF AMERICA	68737LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.66
BANK OF AMERICA	69469MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.66
BANK OF AMERICA	69277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.67
BANK OF AMERICA	67112USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	2.68
BANK OF AMERICA	67927STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.68
BANK OF AMERICA	68846STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68883STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.68
BANK OF AMERICA	69696WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.69
BANK OF AMERICA	66674WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.70
BANK OF AMERICA	67708MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	67777MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	67786MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	67819MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	67832MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	67844MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	2.70
BANK OF AMERICA	69274SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.70
BANK OF AMERICA	69859STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.70
BANK OF AMERICA	67318STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.71
BANK OF AMERICA	66892STAPLS71295126430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.72
BANK OF AMERICA	67241STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.72
BANK OF AMERICA	67455HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.72
BANK OF AMERICA	68346STAPLES 001082	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.72
BANK OF AMERICA	68842HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.72
BANK OF AMERICA	69800BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	2.72
BANK OF AMERICA	69836TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.72
BANK OF AMERICA	67995PUBLIX #824	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.73
BANK OF AMERICA	69289AMAZON.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.73
BANK OF AMERICA	69727LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.74
BANK OF AMERICA	67061SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.75
BANK OF AMERICA	67216THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.76
BANK OF AMERICA	67712LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.76
BANK OF AMERICA	68226STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.76
BANK OF AMERICA	68992LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.76
BANK OF AMERICA	69373OFFICEMAX CT IN#3652	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	2.77
BANK OF AMERICA	69477STAPLS71307789920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.77
BANK OF AMERICA	67651WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67065THE HOME DEPOT 1120	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.79
BANK OF AMERICA	68581STAPLS71304949180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	2.79
BANK OF AMERICA	69598GAMBINOS ITALIAN GRI	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	2.79
BANK OF AMERICA	69639WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.80
BANK OF AMERICA	67325LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.81
BANK OF AMERICA	008-ADOLRTREE 3219 000321	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.83
BANK OF AMERICA	67141ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.83
BANK OF AMERICA	69398STAPLS71307817400000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.83
BANK OF AMERICA	68793STAPLS71305731620000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.84
BANK OF AMERICA	68395WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	2.85
BANK OF AMERICA	67923THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.86
BANK OF AMERICA	66866TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	2.87
BANK OF AMERICA	68052STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.89
BANK OF AMERICA	68347STAPLS01311643810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.89
BANK OF AMERICA	69116ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2.89
BANK OF AMERICA	66781WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.90
BANK OF AMERICA	67836LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.91
BANK OF AMERICA	68823BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	2.91
BANK OF AMERICA	66644WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	02/17/2015	2.92
BANK OF AMERICA	67668KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.92
BANK OF AMERICA	68952WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.92
BANK OF AMERICA	68162PUBLIX #472	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.93
BANK OF AMERICA	69074WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.93
BANK OF AMERICA	69395THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.93
BANK OF AMERICA	68070STAPLS71302600280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.95
BANK OF AMERICA	69517DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.95
BANK OF AMERICA	68091BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.96
BANK OF AMERICA	66983PALMETTO OUTFITTERS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.97
BANK OF AMERICA	67368STAPLS71299018920000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	2.97
BANK OF AMERICA	67664LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.97

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BANK OF AMERICA	68339CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	2.97
BANK OF AMERICA	68480STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.97
BANK OF AMERICA	68944BARNES & NOBLE #2915	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.97
BANK OF AMERICA	69378L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.97
BANK OF AMERICA	69714LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.98
BANK OF AMERICA	69830LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.98
BANK OF AMERICA	67626OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.99
BANK OF AMERICA	68381PUBLIX #472	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.99
BANK OF AMERICA	69858CITY ELECTRIC #19	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2.99
BANK OF AMERICA	66887DIRECT SCHOOL SUPPLY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.00
BANK OF AMERICA	66937ATLAS PEN & PENCIL L	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	3.00
BANK OF AMERICA	67441MUSC PARKING MGMT-P	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	3.00
BANK OF AMERICA	69167STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.01
BANK OF AMERICA	69868AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.02
BANK OF AMERICA	68084PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.03
BANK OF AMERICA	67615WAL-MART #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.04
BANK OF AMERICA	68611WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.04
BANK OF AMERICA	69245USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	3.04
BANK OF AMERICA	66822STAPLS71295523870000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	3.05
BANK OF AMERICA	66658BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.06
BANK OF AMERICA	67587OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	3.06
BANK OF AMERICA	67915SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.06
BANK OF AMERICA	68782LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.07
BANK OF AMERICA	67224DOMINO'S 5659	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.08
BANK OF AMERICA	67309STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	3.08
BANK OF AMERICA	68578LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.08
BANK OF AMERICA	68856STAPLS71305469140000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	3.08
BANK OF AMERICA	67000STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.09
BANK OF AMERICA	68433MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.10
BANK OF AMERICA	68489OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.11

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BANK OF AMERICA	67821STAPLS71299018920000	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	3.12
BANK OF AMERICA	69104WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.13
BANK OF AMERICA	67296STAPLS71296149010000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.14
BANK OF AMERICA	67210KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.16
BANK OF AMERICA	66970STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.19
BANK OF AMERICA	67383JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.19
BANK OF AMERICA	67420SHERWIN WILLIAMS #92	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.19
BANK OF AMERICA	67365THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.20
BANK OF AMERICA	69779J&P PARKSEED WAYSIDE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.21
BANK OF AMERICA	67512SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.22
BANK OF AMERICA	68747LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.22
BANK OF AMERICA	68354FIORES PIZZA & GRIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.23
BANK OF AMERICA	66633BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.24
BANK OF AMERICA	69347WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.24
BANK OF AMERICA	67636LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.25
BANK OF AMERICA	68181AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.25
BANK OF AMERICA	69732CVS/PHARMACY #05553	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	3.25
BANK OF AMERICA	67801HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.26
BANK OF AMERICA	68193HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.26
BANK OF AMERICA	68150DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/17/2015	3.27
BANK OF AMERICA	68040BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.28
BANK OF AMERICA	68624BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.28
BANK OF AMERICA	67011SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	3.29
BANK OF AMERICA	68585AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.29
BANK OF AMERICA	69008THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.29
BANK OF AMERICA	69077THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.29
BANK OF AMERICA	66689LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.31
BANK OF AMERICA	68143WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.31
BANK OF AMERICA	68951DUNKIN #344355 Q	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	3.32
BANK OF AMERICA	69164NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67523LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.34
BANK OF AMERICA	69700#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.35
BANK OF AMERICA	67046DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	3.36
BANK OF AMERICA	69140STAPLS71306231650000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.36
BANK OF AMERICA	67951FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.37
BANK OF AMERICA	67990LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.37
BANK OF AMERICA	68315JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.37
BANK OF AMERICA	68649LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.38
BANK OF AMERICA	68871EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.38
BANK OF AMERICA	69207LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.38
BANK OF AMERICA	69097LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.39
BANK OF AMERICA	66875RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.40
BANK OF AMERICA	68111CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	3.40
BANK OF AMERICA	68182ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	3.40
BANK OF AMERICA	68644FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.40
BANK OF AMERICA	69324WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.40
BANK OF AMERICA	69871STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	3.40
BANK OF AMERICA	67337LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.41
BANK OF AMERICA	68575LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.41
BANK OF AMERICA	68146STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.43
BANK OF AMERICA	68501STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	3.44
BANK OF AMERICA	67129AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.46
BANK OF AMERICA	67762WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.47
BANK OF AMERICA	67609BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.48
BANK OF AMERICA	68477LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.48
BANK OF AMERICA	66702HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.50
BANK OF AMERICA	69101WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	3.50
BANK OF AMERICA	69481HARRIS TEETER #0365	DISTRICT 10 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	3.50
BANK OF AMERICA	68147CHARLESTON INT843010	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	3.51
BANK OF AMERICA	68225OFFICE DEPOT #2002	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67887STAPLS71301941400000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.53
BANK OF AMERICA	67536WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.54
BANK OF AMERICA	69647HONEYBAKED HAM 1923	EMPLOYEE RELATIONS - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	3.54
BANK OF AMERICA	67771WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.55
BANK OF AMERICA	69370KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.55
BANK OF AMERICA	66750CAROLINA MARKING DEV	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.57
BANK OF AMERICA	67197STAPLS01309422070000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.57
BANK OF AMERICA	68887STAPLS01313051510000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.57
BANK OF AMERICA	69040MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.57
BANK OF AMERICA	69748STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.57
BANK OF AMERICA	66889STAPLES 001171	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.58
BANK OF AMERICA	67901SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	3.58
BANK OF AMERICA	68553STAPLS01312613640000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.58
BANK OF AMERICA	68562STAPLS01312599790000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.58
BANK OF AMERICA	67052STAPLS01308896680000	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	3.59
BANK OF AMERICA	66754LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.60
BANK OF AMERICA	69170OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.60
BANK OF AMERICA	67970WULBERN-KOVAL CO.	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.61
BANK OF AMERICA	67107LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.62
BANK OF AMERICA	68898STAPLS01313051510000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.62
BANK OF AMERICA	68935HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.62
BANK OF AMERICA	69723ABIDE A WHILE NURSER	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	3.64
BANK OF AMERICA	66893LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.65
BANK OF AMERICA	67516MICHAELS STORES 1060	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.67
BANK OF AMERICA	69525KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.67
BANK OF AMERICA	67758MICHAELS STORES 1060	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.68
BANK OF AMERICA	67132LOWES #00655	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	3.74
BANK OF AMERICA	68861STAPLS71300902480000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.74
BANK OF AMERICA	66832STAPLS71295126430000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.75
BANK OF AMERICA	68334BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69607STAPLS71308976960000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.78
BANK OF AMERICA	67940WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.79
BANK OF AMERICA	67024BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	3.80
BANK OF AMERICA	68580STAPLS71305000400000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.80
BANK OF AMERICA	68314STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.81
BANK OF AMERICA	67122LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.82
BANK OF AMERICA	67703ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.82
BANK OF AMERICA	68192PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	3.82
BANK OF AMERICA	68340OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	3.82
BANK OF AMERICA	69172PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.82
BANK OF AMERICA	67890HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.83
BANK OF AMERICA	68046BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.86
BANK OF AMERICA	67286STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.87
BANK OF AMERICA	67478LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.87
BANK OF AMERICA	69095OFFICE DEPOT #1170	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.87
BANK OF AMERICA	69764WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.87
BANK OF AMERICA	66935GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.89
BANK OF AMERICA	67953THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.90
BANK OF AMERICA	68988STAPLS71307113260000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	3.90
BANK OF AMERICA	67566STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	3.91
BANK OF AMERICA	68519#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.92
BANK OF AMERICA	68672STAPLS01312716250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.92
BANK OF AMERICA	67886HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.93
BANK OF AMERICA	68014KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.93
BANK OF AMERICA	67067STAPLS71297097190000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.95
BANK OF AMERICA	67527LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.95
BANK OF AMERICA	68045WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.95
BANK OF AMERICA	66906THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.96
BANK OF AMERICA	69019LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.96
BANK OF AMERICA	69114BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	3.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66924STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.97
BANK OF AMERICA	69616STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	3.97
BANK OF AMERICA	69210HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.98
BANK OF AMERICA	67634PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.99
BANK OF AMERICA	68181AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.99
BANK OF AMERICA	68394AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.99
BANK OF AMERICA	68494AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	3.99
BANK OF AMERICA	68521KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.99
BANK OF AMERICA	68579STAPLS01312725180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	3.99
BANK OF AMERICA	69132SUNOCO 0615618600	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	3.99
BANK OF AMERICA	049-ADOLLAR-GENERAL #7975	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.00
BANK OF AMERICA	69396WAL-MART #0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.00
BANK OF AMERICA	67984UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.01
BANK OF AMERICA	69363STAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	4.01
BANK OF AMERICA	67414FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.02
BANK OF AMERICA	68077PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	4.02
BANK OF AMERICA	68249KANGAROO EXPRESS 874	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	02/17/2015	4.02
BANK OF AMERICA	68923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.02
BANK OF AMERICA	67196STAPLS71299085650000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.04
BANK OF AMERICA	67396STAPLS71298565840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.04
BANK OF AMERICA	67261STAPLS01309850970000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	4.05
BANK OF AMERICA	67708MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	67777MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	67786MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	67819MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	67832MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	67844MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	4.05
BANK OF AMERICA	68986STAPLS71307069420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.05
BANK OF AMERICA	69722STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.05
BANK OF AMERICA	67576LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.06

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BANK OF AMERICA	67320LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.07
BANK OF AMERICA	68755MICHAELS STORES 1241	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.08
BANK OF AMERICA	69341DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.09
BANK OF AMERICA	67329STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.10
BANK OF AMERICA	68756KRISPY KREME #531	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	4.11
BANK OF AMERICA	69205NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.11
BANK OF AMERICA	69787SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	4.11
BANK OF AMERICA	69379SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.13
BANK OF AMERICA	67053OFFICE DEPOT #3357	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.15
BANK OF AMERICA	69367HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.15
BANK OF AMERICA	69480STAPLS71307914730000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	4.15
BANK OF AMERICA	69530JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.16
BANK OF AMERICA	66830Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.17
BANK OF AMERICA	68032LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.19
BANK OF AMERICA	68413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.19
BANK OF AMERICA	68818WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.20
BANK OF AMERICA	68228BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.22
BANK OF AMERICA	68269THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.23
BANK OF AMERICA	68320EMBASSY KINGSTON PLA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	4.23
BANK OF AMERICA	68533DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	4.23
BANK OF AMERICA	66803BOOKS A MILLIO000023	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	4.24
BANK OF AMERICA	67419LOWES #00655	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.24
BANK OF AMERICA	67556JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.24
BANK OF AMERICA	67003DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	4.25
BANK OF AMERICA	671271-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.25
BANK OF AMERICA	67162TLF BLOOMING OCCASIO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.25
BANK OF AMERICA	69028OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.25
BANK OF AMERICA	69317LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.27
BANK OF AMERICA	66932STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.29
BANK OF AMERICA	67794BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67244COASTAL CUPBOARD LLC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.30
BANK OF AMERICA	68669OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.31
BANK OF AMERICA	67308STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	4.32
BANK OF AMERICA	67192ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.34
BANK OF AMERICA	68577ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.36
BANK OF AMERICA	69021FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.36
BANK OF AMERICA	67817#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.37
BANK OF AMERICA	67205WALMART.COM	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	4.39
BANK OF AMERICA	67676HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.40
BANK OF AMERICA	68910SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.42
BANK OF AMERICA	66715SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.43
BANK OF AMERICA	68017HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.43
BANK OF AMERICA	68700STAPLS71304985700000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.43
BANK OF AMERICA	69046STAPLS01313981820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.43
BANK OF AMERICA	69462WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.44
BANK OF AMERICA	67063BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	4.46
BANK OF AMERICA	69084RAM TOOL & SUPPLY SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.46
BANK OF AMERICA	66993STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	4.47
BANK OF AMERICA	67803THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.47
BANK OF AMERICA	68132STAPLS01312052620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.47
BANK OF AMERICA	68166STAPLS71303271330000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.47
BANK OF AMERICA	69498TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.47
BANK OF AMERICA	69775SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.47
BANK OF AMERICA	69707HILTON HEAD POPCORN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.49
BANK OF AMERICA	66739HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.50
BANK OF AMERICA	68847JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.50
BANK OF AMERICA	66614MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.52
BANK OF AMERICA	67442SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.52
BANK OF AMERICA	67695KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.53
BANK OF AMERICA	69124SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67284STAPLS71299083230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.54
BANK OF AMERICA	66989HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	4.55
BANK OF AMERICA	68453PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.56
BANK OF AMERICA	68522STAPLS71300909700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.56
BANK OF AMERICA	67034STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	02/17/2015	4.57
BANK OF AMERICA	67734STAPLS01310423590000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	4.59
BANK OF AMERICA	69758STAPLS01312606360000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	4.59
BANK OF AMERICA	69515WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.60
BANK OF AMERICA	67867STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	4.61
BANK OF AMERICA	68550OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.62
BANK OF AMERICA	67530STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	4.64
BANK OF AMERICA	67589THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.64
BANK OF AMERICA	66747WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.66
BANK OF AMERICA	67273DUNKIN #346710 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	4.66
BANK OF AMERICA	69243WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.66
BANK OF AMERICA	68524MOLUFS SUPPLY INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.67
BANK OF AMERICA	69550HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.67
BANK OF AMERICA	66948SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.68
BANK OF AMERICA	68388ALL AMERICAN AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.68
BANK OF AMERICA	69545WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.68
BANK OF AMERICA	67123FOOD LION #0252	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	4.69
BANK OF AMERICA	68464LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	4.69
BANK OF AMERICA	69281CVS/PHARMACY #03870	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.69
BANK OF AMERICA	67155PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.70
BANK OF AMERICA	68247LOWES #02464	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	4.71
BANK OF AMERICA	68256STAPLS71298725300000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	397 - AID TO DISTRICTS	02/17/2015	4.73
BANK OF AMERICA	67028STAPLS71297173150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.74
BANK OF AMERICA	67029STAPLS71297616500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.76
BANK OF AMERICA	67403LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.76
BANK OF AMERICA	68148ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	4.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69414THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.76
BANK OF AMERICA	66729WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	4.77
BANK OF AMERICA	68092STAPLS71303257820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.78
BANK OF AMERICA	049-BDOLLAR-GENERAL #7975	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	4.79
BANK OF AMERICA	69128STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.79
BANK OF AMERICA	66922PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.80
BANK OF AMERICA	67367CHICK-FIL-A #01936	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.80
BANK OF AMERICA	69796STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.82
BANK OF AMERICA	67134FOOD LION #2532	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	4.83
BANK OF AMERICA	69327Discount School Supp	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.85
BANK OF AMERICA	68062CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.86
BANK OF AMERICA	67896THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.89
BANK OF AMERICA	69443STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.89
BANK OF AMERICA	68641HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.90
BANK OF AMERICA	69393STAPLS01314308550000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	4.93
BANK OF AMERICA	67239KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.94
BANK OF AMERICA	68736SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.94
BANK OF AMERICA	67031HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.97
BANK OF AMERICA	69738POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.97
BANK OF AMERICA	68128LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.98
BANK OF AMERICA	69499WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	4.98
BANK OF AMERICA	67276CELLPHONECASES.COM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	4.99
BANK OF AMERICA	68122PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	4.99
BANK OF AMERICA	68287PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.00
BANK OF AMERICA	69109STARBUCKS #08434 CHA	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	5.00
BANK OF AMERICA	69212CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	5.00
BANK OF AMERICA	69843PARK ST GARAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	5.00
BANK OF AMERICA	66913STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.01
BANK OF AMERICA	67435GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.01
BANK OF AMERICA	67934STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.05
BANK OF AMERICA	67394WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.06
BANK OF AMERICA	66654KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.07
BANK OF AMERICA	67255FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.09
BANK OF AMERICA	69260LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.09
BANK OF AMERICA	69757STAPLS71309223900000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.09
BANK OF AMERICA	66882LOWES #00907	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	5.10
BANK OF AMERICA	66967LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	67711OFFICE DEPOT #1165	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	67769STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	67883DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	68452CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	68549TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.10
BANK OF AMERICA	68696STAPLS71304847260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	68751CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	69579THINGS REMEMBERED 08	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.10
BANK OF AMERICA	69786LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.10
BANK OF AMERICA	68651STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.11
BANK OF AMERICA	68651STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.11
BANK OF AMERICA	67999WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.12
BANK OF AMERICA	68051FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.12
BANK OF AMERICA	69471LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.12
BANK OF AMERICA	69863EAST BAY DELI AT U	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	5.14
BANK OF AMERICA	69648WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.15
BANK OF AMERICA	68825GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.17
BANK OF AMERICA	69251D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.17
BANK OF AMERICA	68855KANGAROO EXP # 880	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.18
BANK OF AMERICA	67553STAPLS71299844400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	5.23
BANK OF AMERICA	68809LITTLE CAESARS 1466	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	5.25
BANK OF AMERICA	68969STAPLS01313511310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.25

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BANK OF AMERICA	68002MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.27
BANK OF AMERICA	67042NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.28
BANK OF AMERICA	66827FOX MUSIC	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	5.29
BANK OF AMERICA	68950STAPLS01312052610000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.29
BANK OF AMERICA	67710FIELDS ORNAMENTAL IR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.31
BANK OF AMERICA	68072HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.31
BANK OF AMERICA	67476LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.34
BANK OF AMERICA	67929DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.35
BANK OF AMERICA	68400PARTY CITY OF CHARLE	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.36
BANK OF AMERICA	67133GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.38
BANK OF AMERICA	67862STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.38
BANK OF AMERICA	68374BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.39
BANK OF AMERICA	69710ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.39
BANK OF AMERICA	69752STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.40
BANK OF AMERICA	69761STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.40
BANK OF AMERICA	67776JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.41
BANK OF AMERICA	68429WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.41
BANK OF AMERICA	68784COST PLUS WLD #216	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.41
BANK OF AMERICA	67253STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.42
BANK OF AMERICA	69078STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.42
BANK OF AMERICA	66840WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.43
BANK OF AMERICA	67301STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.44
BANK OF AMERICA	67496USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	5.46
BANK OF AMERICA	67630WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.50
BANK OF AMERICA	68180MARRIOTT 33717 F&B	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	5.50
BANK OF AMERICA	67583OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.52
BANK OF AMERICA	68485HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.52
BANK OF AMERICA	68734STAPLS01312617580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.53
BANK OF AMERICA	69216COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.53
BANK OF AMERICA	66945WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.55

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BANK OF AMERICA	68241OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.56
BANK OF AMERICA	69466STAPLS01314420980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.57
BANK OF AMERICA	67868CVS/PHARMACY #05845	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.58
BANK OF AMERICA	67425SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.59
BANK OF AMERICA	67699HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.61
BANK OF AMERICA	68891STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.61
BANK OF AMERICA	69134HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.61
BANK OF AMERICA	69451STAPLS71308072020000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.61
BANK OF AMERICA	69004AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.62
BANK OF AMERICA	67084SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.65
BANK OF AMERICA	67291HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.69
BANK OF AMERICA	68493LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.69
BANK OF AMERICA	69180SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.70
BANK OF AMERICA	68535THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.72
BANK OF AMERICA	69194LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.73
BANK OF AMERICA	69354MICHAELS STORES 9813	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	5.73
BANK OF AMERICA	67474TEDS BUTCHER BLOCK	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	5.74
BANK OF AMERICA	68261STAPLS01312052130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.74
BANK OF AMERICA	69765CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.74
BANK OF AMERICA	62755INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.75
BANK OF AMERICA	67521LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.75
BANK OF AMERICA	62152INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.76
BANK OF AMERICA	66809STAPLS71295214200000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.76
BANK OF AMERICA	68451LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.76
BANK OF AMERICA	67858HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	5.77
BANK OF AMERICA	69548BARNES & NOBLE #2915	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.77
BANK OF AMERICA	67076OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.78
BANK OF AMERICA	68173STAPLS71303539020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.78
BANK OF AMERICA	68587STAPLS01312617560000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.78
BANK OF AMERICA	69248HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.79
BANK OF AMERICA	67010GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.84
BANK OF AMERICA	68520LOWES #00655	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.84
BANK OF AMERICA	68955STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.84
BANK OF AMERICA	62696INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.86
BANK OF AMERICA	68312STAPLS01312052610000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	5.86
BANK OF AMERICA	67387WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.92
BANK OF AMERICA	68295LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.92
BANK OF AMERICA	69715DOMINO'S 5659	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	5.92
BANK OF AMERICA	67200STAPLS71298422550000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.93
BANK OF AMERICA	67684BOONE HALL FARMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.94
BANK OF AMERICA	68561LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.94
BANK OF AMERICA	68564LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.94
BANK OF AMERICA	66856QUILL CORPORATION	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.95
BANK OF AMERICA	67247OFFICE DEPOT #1214	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.95
BANK OF AMERICA	67542BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.95
BANK OF AMERICA	68441STAPLES 001158	STILES POINT ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.95
BANK OF AMERICA	68534WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.95
BANK OF AMERICA	68860STAPLES 001158	STILES POINT ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	5.95
BANK OF AMERICA	67764LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.96
BANK OF AMERICA	68414WAL-MART #0632	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	5.96
BANK OF AMERICA	69533ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.98
BANK OF AMERICA	69610SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	5.98
BANK OF AMERICA	67880BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.00
BANK OF AMERICA	68502ASCA	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	6.00
BANK OF AMERICA	67715STAPLS71300631120000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.01
BANK OF AMERICA	344-BSTAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.03
BANK OF AMERICA	66639STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.03
BANK OF AMERICA	67531STAPLS71295523870000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	6.03
BANK OF AMERICA	67560LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68569LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.04
BANK OF AMERICA	67606KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.06
BANK OF AMERICA	68543STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.06
BANK OF AMERICA	68375JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.07
BANK OF AMERICA	67678JASON'S DELI CHL #19	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	6.08
BANK OF AMERICA	68427PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	6.08
BANK OF AMERICA	68830STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.08
BANK OF AMERICA	66780BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	6.09
BANK OF AMERICA	66842ANNA'S LINENS 628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	6.10
BANK OF AMERICA	69672LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.10
BANK OF AMERICA	69812THE HOME DEPOT 1118	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.11
BANK OF AMERICA	67588UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.12
BANK OF AMERICA	68947DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	6.14
BANK OF AMERICA	69457STAPLS01314308570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.14
BANK OF AMERICA	67021WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	6.15
BANK OF AMERICA	68169STAPLS01312052130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.15
BANK OF AMERICA	67372JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.19
BANK OF AMERICA	67742RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.20
BANK OF AMERICA	68889DOMINO'S 5659	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	6.20
BANK OF AMERICA	67847BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.21
BANK OF AMERICA	67251SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.22
BANK OF AMERICA	67585WAL-MART #3367	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	6.22
BANK OF AMERICA	66990HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.24
BANK OF AMERICA	68066QUILL CORPORATION	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	6.24
BANK OF AMERICA	68438LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.24
BANK OF AMERICA	68905DOLLAR-GENERAL #1605	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/17/2015	6.24
BANK OF AMERICA	68612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.25
BANK OF AMERICA	66961STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	6.26
BANK OF AMERICA	69797JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.26
BANK OF AMERICA	66912WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	6.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69766WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	6.29
BANK OF AMERICA	67547KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.32
BANK OF AMERICA	66710OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.36
BANK OF AMERICA	67922ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.38
BANK OF AMERICA	66698OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	6.40
BANK OF AMERICA	67026MAYER707 CHARLESTONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.40
BANK OF AMERICA	66897STAPLS71296614140000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.42
BANK OF AMERICA	69638TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.44
BANK OF AMERICA	68536UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.45
BANK OF AMERICA	69677OFFICE DEPOT #1214	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.45
BANK OF AMERICA	69401STAPLS71307856770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.48
BANK OF AMERICA	67650ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.49
BANK OF AMERICA	68773BI-LO GROCERY #5266	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.49
BANK OF AMERICA	68937SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.49
BANK OF AMERICA	69527USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	6.49
BANK OF AMERICA	68419SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.51
BANK OF AMERICA	68738STAPLS01313030100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.52
BANK OF AMERICA	69504HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.53
BANK OF AMERICA	67680STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.56
BANK OF AMERICA	68781BestBuyCom7074890032	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.56
BANK OF AMERICA	68565WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	6.58
BANK OF AMERICA	69749STAPLS01314978410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.58
BANK OF AMERICA	68403GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	6.59
BANK OF AMERICA	69237BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.60
BANK OF AMERICA	67538BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.62
BANK OF AMERICA	68716STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.63
BANK OF AMERICA	69368ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.63
BANK OF AMERICA	69176STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.69
BANK OF AMERICA	66801POTBELLY 233	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	6.71
BANK OF AMERICA	67873SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	6.71

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BANK OF AMERICA	69127OFFICEMAX CT IN#3285	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	6.71
BANK OF AMERICA	69228WHATABURGER 21	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	6.71
BANK OF AMERICA	66946WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.75
BANK OF AMERICA	67708MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	67777MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	67786MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	67819MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	67832MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	67844MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	6.75
BANK OF AMERICA	68036STAPLS71302029830000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.75
BANK OF AMERICA	68617LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.76
BANK OF AMERICA	67687WALGREENS #15072	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.77
BANK OF AMERICA	68356STAPLS71303562010000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	6.77
BANK OF AMERICA	67169STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.79
BANK OF AMERICA	344-ASTAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	6.80
BANK OF AMERICA	66656IN A3 COMMUNICATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	6.80
BANK OF AMERICA	66894HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.80
BANK OF AMERICA	677511-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	6.80
BANK OF AMERICA	68350HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.80
BANK OF AMERICA	69719BEST BUY 000051	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	6.80
BANK OF AMERICA	67628WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	6.83
BANK OF AMERICA	67831WULBERN-KOVAL CO.	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.83
BANK OF AMERICA	69264ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	6.84
BANK OF AMERICA	69326SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.85
BANK OF AMERICA	69613STAPLS71308559660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.86
BANK OF AMERICA	66965ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	6.88
BANK OF AMERICA	67558THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.88
BANK OF AMERICA	67967LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.88
BANK OF AMERICA	69594STAPLS01314839030000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	6.88
BANK OF AMERICA	69037LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	6.89

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BANK OF AMERICA	66753STAPLS71295192330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.92
BANK OF AMERICA	67602CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.93
BANK OF AMERICA	69161JO-ANN STORE #2351	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	6.93
BANK OF AMERICA	69263WHATABURGER 21	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	6.93
BANK OF AMERICA	69423PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.93
BANK OF AMERICA	69848STAPLS71309714800000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.93
BANK OF AMERICA	68729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.95
BANK OF AMERICA	66761KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.96
BANK OF AMERICA	68977STAPLS01313981830000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	6.97
BANK OF AMERICA	69198OFFICEMAX CT IN#3282	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	6.98
BANK OF AMERICA	69425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.98
BANK OF AMERICA	68003ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	6.99
BANK OF AMERICA	68757USPS 456060046298051	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.99
BANK OF AMERICA	68806STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	6.99
BANK OF AMERICA	66763SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.00
BANK OF AMERICA	67730EXPEDIA 195354450761	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/17/2015	7.00
BANK OF AMERICA	68290WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	7.00
BANK OF AMERICA	68724PLN PRICELINE.COM AI	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	7.00
BANK OF AMERICA	67467HARRIS TEETER #456	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.01
BANK OF AMERICA	67910OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.01
BANK OF AMERICA	68659THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.03
BANK OF AMERICA	69794WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.03
BANK OF AMERICA	69434SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	7.05
BANK OF AMERICA	66881BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.06
BANK OF AMERICA	67260TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.09
BANK OF AMERICA	69307Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	7.10
BANK OF AMERICA	69312LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.11
BANK OF AMERICA	68200RAM TOOL & SUPPLY SC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.13
BANK OF AMERICA	68867STAPLS01313034640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	7.14
BANK OF AMERICA	66826STAPLS71294921970000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67671HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.15
BANK OF AMERICA	68829KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.15
BANK OF AMERICA	66646STAPLES 001082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.18
BANK OF AMERICA	69076OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.18
BANK OF AMERICA	68995HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.21
BANK OF AMERICA	69452THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.22
BANK OF AMERICA	67994COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.23
BANK OF AMERICA	67860ANDOLINIS PIZZA MT P	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	7.24
BANK OF AMERICA	69783KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.24
BANK OF AMERICA	69825WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	7.24
BANK OF AMERICA	66688KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.25
BANK OF AMERICA	67013STAPLS71296188980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.29
BANK OF AMERICA	68586STAPLS01312716170000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	7.31
BANK OF AMERICA	67903CHICK-FIL-A #01570	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	7.35
BANK OF AMERICA	68260STAPLS71302476780000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.38
BANK OF AMERICA	67658OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.39
BANK OF AMERICA	68643LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.41
BANK OF AMERICA	68556CAROLINA BIOLOGIC SU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.42
BANK OF AMERICA	69428VILLA PIZZA #2	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	7.42
BANK OF AMERICA	67339STAPLS01308896680000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	7.43
BANK OF AMERICA	69743MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.43
BANK OF AMERICA	67641FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.44
BANK OF AMERICA	68308E PRONTO KIOSK122007	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	7.46
BANK OF AMERICA	67358HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.47
BANK OF AMERICA	69422STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.47
BANK OF AMERICA	66804STAPLS71295192330000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	7.48
BANK OF AMERICA	68409Amazon Services-Kind	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.49
BANK OF AMERICA	69547PANERA BREAD #600764	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	7.49
BANK OF AMERICA	66680NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	7.50
BANK OF AMERICA	67528WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67845DBC BLICK ART MATERI	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	7.50
BANK OF AMERICA	67336STAPLS01309422070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.60
BANK OF AMERICA	68065UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.61
BANK OF AMERICA	68647STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.61
BANK OF AMERICA	69689A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	7.61
BANK OF AMERICA	69069STAPLS71306278700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.63
BANK OF AMERICA	66901STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.64
BANK OF AMERICA	66994STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.64
BANK OF AMERICA	67600BOONE HALL FARMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.64
BANK OF AMERICA	69633ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.65
BANK OF AMERICA	66636BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.68
BANK OF AMERICA	66717WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.69
BANK OF AMERICA	69537WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.69
BANK OF AMERICA	68188OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.71
BANK OF AMERICA	68777CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.71
BANK OF AMERICA	68029HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.73
BANK OF AMERICA	68714HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.73
BANK OF AMERICA	69262LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.73
BANK OF AMERICA	68571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.74
BANK OF AMERICA	68557STAPLS01312599780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.75
BANK OF AMERICA	66941HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.76
BANK OF AMERICA	68815STAPLS01313020480000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	7.76
BANK OF AMERICA	69133SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.76
BANK OF AMERICA	67178STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.78
BANK OF AMERICA	69665CHICK-FIL-A #00854	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.78
BANK OF AMERICA	67625STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.79
BANK OF AMERICA	67839WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	7.79
BANK OF AMERICA	68718STARBUCKS #13503 COL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	7.79
BANK OF AMERICA	68216FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	7.80
BANK OF AMERICA	66934STAPLES 001158	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67252WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.82
BANK OF AMERICA	67944FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.82
BANK OF AMERICA	69667FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.83
BANK OF AMERICA	66608TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	7.84
BANK OF AMERICA	67195STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.84
BANK OF AMERICA	66707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.89
BANK OF AMERICA	68223#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.89
BANK OF AMERICA	66986PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.90
BANK OF AMERICA	68748#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.90
BANK OF AMERICA	69238WHATABURGER 21	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	7.90
BANK OF AMERICA	68119STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	7.92
BANK OF AMERICA	68248HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.96
BANK OF AMERICA	68391SOUTHERN SEASON MT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	7.98
BANK OF AMERICA	68650HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	7.98
BANK OF AMERICA	67206FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.99
BANK OF AMERICA	68280MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	7.99
BANK OF AMERICA	68978TRAVELOCITY.COM	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	7.99
BANK OF AMERICA	67217STAPLS71298422550000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.05
BANK OF AMERICA	69214LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	8.05
BANK OF AMERICA	68939STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.10
BANK OF AMERICA	69054STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.10
BANK OF AMERICA	63120INTERNATIONAL TRANSA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.13
BANK OF AMERICA	67800PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	8.14
BANK OF AMERICA	66854STAPLS71295645290000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.15
BANK OF AMERICA	67850LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	8.15
BANK OF AMERICA	68723COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.16
BANK OF AMERICA	69476CARTRIDGE WORLD - 62	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	8.16
BANK OF AMERICA	67323WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	8.18
BANK OF AMERICA	67328STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	8.18
BANK OF AMERICA	69532DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.18

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BANK OF AMERICA	69826DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.18
BANK OF AMERICA	66711NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.19
BANK OF AMERICA	67125STAPLS71297494330000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.19
BANK OF AMERICA	68593FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.20
BANK OF AMERICA	69593HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.20
BANK OF AMERICA	67270FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.22
BANK OF AMERICA	66610BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.23
BANK OF AMERICA	66955LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.23
BANK OF AMERICA	68018SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.24
BANK OF AMERICA	69070STAPLS01314019960000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	8.24
BANK OF AMERICA	69626STAPLS71308902550000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.24
BANK OF AMERICA	69632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.24
BANK OF AMERICA	66884WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.26
BANK OF AMERICA	67326STAPLS71299001930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	8.26
BANK OF AMERICA	68582WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.27
BANK OF AMERICA	68668FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.27
BANK OF AMERICA	67761LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.29
BANK OF AMERICA	68583JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.30
BANK OF AMERICA	68544STAPLS01312716180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.32
BANK OF AMERICA	67172LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	8.33
BANK OF AMERICA	67346SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.37
BANK OF AMERICA	69285KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.42
BANK OF AMERICA	66929STAPLS71296091890000	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	8.44
BANK OF AMERICA	69371AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.45
BANK OF AMERICA	68658STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.47
BANK OF AMERICA	67395THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.48
BANK OF AMERICA	69824LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.49
BANK OF AMERICA	66719OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.50
BANK OF AMERICA	66954DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	8.50
BANK OF AMERICA	67036STAPLS01308896680000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	8.50

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BANK OF AMERICA	67275STAPLES 001082	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.50
BANK OF AMERICA	68610GUITAR CENTER #738	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.50
BANK OF AMERICA	69206Amazon.com	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.50
BANK OF AMERICA	66768HERALD OFFICE SUPPLY	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.53
BANK OF AMERICA	69230LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.54
BANK OF AMERICA	69316KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.54
BANK OF AMERICA	69651TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.56
BANK OF AMERICA	68997TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.57
BANK OF AMERICA	67045ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	8.59
BANK OF AMERICA	68220THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.59
BANK OF AMERICA	69318WM SUPERCENTER #2348	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.59
BANK OF AMERICA	68996LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.60
BANK OF AMERICA	66931STAPLS71296188980000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.61
BANK OF AMERICA	66675HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.63
BANK OF AMERICA	69045BUCKSHOTS RESTAURANT	GUIDANCE & COUNSELING - OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	8.63
BANK OF AMERICA	69356THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.64
BANK OF AMERICA	69475PAYPAL ROBERTSPENC	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.65
BANK OF AMERICA	67567JO-ANN STORES #2328	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	8.67
BANK OF AMERICA	68022ORIENTAL TRADING CO	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.67
BANK OF AMERICA	66706CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.68
BANK OF AMERICA	66718CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.68
BANK OF AMERICA	67057AMAZON MKTPLACE PMTS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.68
BANK OF AMERICA	69834STAPLS01314963790000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.69
BANK OF AMERICA	69755STAPLS01314970660000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	8.71
BANK OF AMERICA	68985OFFICEMAX CT IN#2998	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.73
BANK OF AMERICA	67279THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.75
BANK OF AMERICA	68363WASH METRORAIL	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	02/17/2015	8.75
BANK OF AMERICA	66735LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.77
BANK OF AMERICA	68125FOOD LION #0336	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.77
BANK OF AMERICA	69776LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69100LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.79
BANK OF AMERICA	69590DOMINO'S 7284	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.82
BANK OF AMERICA	69162SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.83
BANK OF AMERICA	69865LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.83
BANK OF AMERICA	69113OFFICEMAX CT IN#3294	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	8.85
BANK OF AMERICA	68050WM SUPERCENTER #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.88
BANK OF AMERICA	69088STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.89
BANK OF AMERICA	66975OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.96
BANK OF AMERICA	69641HOMEDEPOT.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	8.96
BANK OF AMERICA	68510WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	8.97
BANK OF AMERICA	68589Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.97
BANK OF AMERICA	69218LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.97
BANK OF AMERICA	69459VILLA PIZZA #2	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	8.98
BANK OF AMERICA	66601STAPLES 001082	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.99
BANK OF AMERICA	66883STAPLS71296132430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	8.99
BANK OF AMERICA	67643WM SUPERCENTER #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	8.99
BANK OF AMERICA	67670AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.99
BANK OF AMERICA	67996ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.99
BANK OF AMERICA	68471LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.99
BANK OF AMERICA	69474SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	8.99
BANK OF AMERICA	67508USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	9.00
BANK OF AMERICA	67611USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	870 - TEEN PREGNANCY PREVENTION	02/17/2015	9.00
BANK OF AMERICA	68078WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	9.00
BANK OF AMERICA	68085MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00
BANK OF AMERICA	68088WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	9.00
BANK OF AMERICA	68095MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00
BANK OF AMERICA	68117MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00
BANK OF AMERICA	68210MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00
BANK OF AMERICA	68238MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00
BANK OF AMERICA	68316MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	9.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68342WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	9.00
BANK OF AMERICA	69769PARK ST GARAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	9.00
BANK OF AMERICA	68652STAPLS01312726660000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	9.01
BANK OF AMERICA	68697STAPLS01312617070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.01
BANK OF AMERICA	68426CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	9.04
BANK OF AMERICA	67548SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.05
BANK OF AMERICA	69629BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.14
BANK OF AMERICA	67706BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.15
BANK OF AMERICA	68733STAPLES 001171	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.18
BANK OF AMERICA	68814STAPLS71304847260020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.18
BANK OF AMERICA	67388STAPLS71298565840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.19
BANK OF AMERICA	69682MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.20
BANK OF AMERICA	69670SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.21
BANK OF AMERICA	68966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.22
BANK OF AMERICA	67603WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.23
BANK OF AMERICA	68037WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.24
BANK OF AMERICA	66670UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.28
BANK OF AMERICA	67223ABC SUPPLY 0054	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.29
BANK OF AMERICA	68201STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.29
BANK OF AMERICA	68377DUNKIN #341136 Q	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	9.29
BANK OF AMERICA	67522BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.32
BANK OF AMERICA	68878SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.32
BANK OF AMERICA	68011SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.33
BANK OF AMERICA	67073SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.34
BANK OF AMERICA	67230THE HOME DEPOT 1118	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.35
BANK OF AMERICA	68870STAPLS01313006750000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	9.35
BANK OF AMERICA	68919STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.36
BANK OF AMERICA	69364MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.36
BANK OF AMERICA	69507STAPLS01314347670000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	9.38
BANK OF AMERICA	68130SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.39

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BANK OF AMERICA	68634LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.39
BANK OF AMERICA	67208THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.44
BANK OF AMERICA	68307AQUI RESTAURANT CUPE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	9.45
BANK OF AMERICA	69711RUTHS CHRIS STEAKHOU	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.45
BANK OF AMERICA	66728POTBELLY 233	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	9.46
BANK OF AMERICA	67007STAPLS71296149010000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.46
BANK OF AMERICA	66845SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.47
BANK OF AMERICA	68607CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	9.47
BANK OF AMERICA	69595SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.49
BANK OF AMERICA	68488STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	9.50
BANK OF AMERICA	69580PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.50
BANK OF AMERICA	010-AFAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.52
BANK OF AMERICA	67263STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.53
BANK OF AMERICA	66984PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.54
BANK OF AMERICA	68916STAPLS71306613530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.55
BANK OF AMERICA	68892STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.59
BANK OF AMERICA	66793WAL-MART #3367	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.61
BANK OF AMERICA	68317SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.61
BANK OF AMERICA	69397RITE AID STORE #1161	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	9.63
BANK OF AMERICA	67745WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.66
BANK OF AMERICA	68646LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.66
BANK OF AMERICA	67297CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	9.67
BANK OF AMERICA	69280LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.68
BANK OF AMERICA	69047STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.69
BANK OF AMERICA	69196STAPLS71307381510000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	9.69
BANK OF AMERICA	69691STAPLS01314950940000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	9.69
BANK OF AMERICA	66871STAPLS71296135070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	9.70
BANK OF AMERICA	68812STAPLS01313016640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.70
BANK OF AMERICA	67027SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.71
BANK OF AMERICA	69416LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.74

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BANK OF AMERICA	69329SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.75
BANK OF AMERICA	68470WM SUPERCENTER #632	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.76
BANK OF AMERICA	68491#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.76
BANK OF AMERICA	67998EH FAIRFIELD OCEAN R	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.78
BANK OF AMERICA	69652HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.78
BANK OF AMERICA	69837BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	9.78
BANK OF AMERICA	69067HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.79
BANK OF AMERICA	69320Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.79
BANK OF AMERICA	67313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.80
BANK OF AMERICA	67157FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.81
BANK OF AMERICA	66737WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.82
BANK OF AMERICA	69030NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.83
BANK OF AMERICA	68566STAPLS71304857730000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	9.85
BANK OF AMERICA	69784GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	9.85
BANK OF AMERICA	69246ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.87
BANK OF AMERICA	67543STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.89
BANK OF AMERICA	67627KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.89
BANK OF AMERICA	67669STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.89
BANK OF AMERICA	67359AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	9.90
BANK OF AMERICA	68631NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.91
BANK OF AMERICA	69153WAL-MART #1359	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	9.92
BANK OF AMERICA	69284WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	9.92
BANK OF AMERICA	66594VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/17/2015	9.95
BANK OF AMERICA	67988WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	9.96
BANK OF AMERICA	68940LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.96
BANK OF AMERICA	69348WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.97
BANK OF AMERICA	67209HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.99
BANK OF AMERICA	67725AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.99
BANK OF AMERICA	68437SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.99
BANK OF AMERICA	68626DEEPDYVE RESEARCH	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	9.99

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BANK OF AMERICA	66744POTBELLY 233	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	10.00
BANK OF AMERICA	67235CVS/PHARMACY #05553	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	10.00
BANK OF AMERICA	67440PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	10.00
BANK OF AMERICA	67948SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	10.00
BANK OF AMERICA	69840PARK ST GARAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	10.00
BANK OF AMERICA	68760SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.03
BANK OF AMERICA	69221WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.04
BANK OF AMERICA	69690LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.06
BANK OF AMERICA	69034STARBUCKS #18021 MYR	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	10.07
BANK OF AMERICA	68960COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.08
BANK OF AMERICA	67499UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.10
BANK OF AMERICA	67454CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	10.12
BANK OF AMERICA	69382STAPLS01314271030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.12
BANK OF AMERICA	69815NATIONAL CAR RENTAL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	10.14
BANK OF AMERICA	69353WINTZELLS OYSTER HOU	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	10.16
BANK OF AMERICA	67459OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.18
BANK OF AMERICA	66634OFFICE DEPOT #2233	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	10.19
BANK OF AMERICA	67569BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	10.19
BANK OF AMERICA	67746BELK #74 MT. PLEASAN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.20
BANK OF AMERICA	68780STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.20
BANK OF AMERICA	69552DOMINO'S 5602	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	10.20
BANK OF AMERICA	69421GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.21
BANK OF AMERICA	69731LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.21
BANK OF AMERICA	67203STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.22
BANK OF AMERICA	69465SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	10.22
BANK OF AMERICA	66818POTBELLY 233	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	10.23
BANK OF AMERICA	67784STAPLS71300909700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.25
BANK OF AMERICA	68038KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.26
BANK OF AMERICA	66746POTBELLY 233	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	10.29
BANK OF AMERICA	69304LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.34

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BANK OF AMERICA	67452LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.35
BANK OF AMERICA	66647BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.37
BANK OF AMERICA	67570IMMACULATE CONSUMPTI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	10.40
BANK OF AMERICA	69635HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.40
BANK OF AMERICA	68303ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	10.41
BANK OF AMERICA	67344PARTY CITY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.44
BANK OF AMERICA	69628ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	10.45
BANK OF AMERICA	69817THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.45
BANK OF AMERICA	67594LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.46
BANK OF AMERICA	66788BestBuyCom7037440357	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.47
BANK OF AMERICA	66668LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.50
BANK OF AMERICA	67575WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.53
BANK OF AMERICA	68158CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.53
BANK OF AMERICA	66869STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.54
BANK OF AMERICA	67184DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.54
BANK OF AMERICA	69866JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.54
BANK OF AMERICA	66708NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.55
BANK OF AMERICA	66598WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.57
BANK OF AMERICA	66837STAPLS71295523870000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	10.58
BANK OF AMERICA	69560WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.58
BANK OF AMERICA	69491AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	10.59
BANK OF AMERICA	66738BARNES & NOBLE #2915	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	10.60
BANK OF AMERICA	69383AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.60
BANK OF AMERICA	69463SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.63
BANK OF AMERICA	67752LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.65
BANK OF AMERICA	67796HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.67
BANK OF AMERICA	68720STAPLS01312624720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.67
BANK OF AMERICA	69296AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.68
BANK OF AMERICA	010-AFAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	10.69
BANK OF AMERICA	67838TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67981LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.70
BANK OF AMERICA	69762RUTHS CHRIS STEAKHOU	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	10.70
BANK OF AMERICA	66774WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.75
BANK OF AMERICA	67983FEDEX OFFICE 000157	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	10.75
BANK OF AMERICA	66657Piada Hyde Park	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	10.80
BANK OF AMERICA	68686EAST BAY TRUE VALUE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.81
BANK OF AMERICA	69510PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.83
BANK OF AMERICA	68673Spotify USA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.84
BANK OF AMERICA	67103WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.86
BANK OF AMERICA	66823LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.87
BANK OF AMERICA	68787STAPLS01313051510000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	10.92
BANK OF AMERICA	69468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.92
BANK OF AMERICA	69555SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.92
BANK OF AMERICA	68958PIZZA HUT 013758	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	10.93
BANK OF AMERICA	66631BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.95
BANK OF AMERICA	69036OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.95
BANK OF AMERICA	68868PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	10.96
BANK OF AMERICA	68681LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.97
BANK OF AMERICA	69511THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	10.97
BANK OF AMERICA	67066STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.98
BANK OF AMERICA	67806STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	10.99
BANK OF AMERICA	67871BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	10.99
BANK OF AMERICA	67135AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.00
BANK OF AMERICA	69763RUTHS CHRIS STEAKHOU	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/17/2015	11.00
BANK OF AMERICA	68000AC MOORE STR 68	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.04
BANK OF AMERICA	69432LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.04
BANK OF AMERICA	68174CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.07
BANK OF AMERICA	69706CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.11
BANK OF AMERICA	67468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.12
BANK OF AMERICA	68514LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67092FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.17
BANK OF AMERICA	69362BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.17
BANK OF AMERICA	68259DC TAXI F681	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	02/17/2015	11.28
BANK OF AMERICA	66997WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.31
BANK OF AMERICA	67885UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.32
BANK OF AMERICA	68136CITADEL MALL STADIUM	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.34
BANK OF AMERICA	68198CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.34
BANK OF AMERICA	69697FASTSIGNS OF NORTH C	STALL COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	11.36
BANK OF AMERICA	69572HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.38
BANK OF AMERICA	69862LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.38
BANK OF AMERICA	67982LOW COUNTRY #65	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	11.44
BANK OF AMERICA	69788PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.44
BANK OF AMERICA	67533WM SUPERCENTER #3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.45
BANK OF AMERICA	69728WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.45
BANK OF AMERICA	66968MAYER707 CHARLESTONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.46
BANK OF AMERICA	67091OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.47
BANK OF AMERICA	69337TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	11.47
BANK OF AMERICA	68927OFFICE DEPOT #1214	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.52
BANK OF AMERICA	68824NATIONAL BUS SALES &	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	11.54
BANK OF AMERICA	68199SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	11.55
BANK OF AMERICA	68775BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.56
BANK OF AMERICA	69853WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.56
BANK OF AMERICA	67961PANERA BREAD #4381	GARRETT ACADEMY OF TECHNOLOG - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	11.60
BANK OF AMERICA	66813WM SUPERCENTER #632	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.62
BANK OF AMERICA	68224AQUI RESTAURANT CUPE	CHIEF INFORMATION OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	11.63
BANK OF AMERICA	66653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.64
BANK OF AMERICA	66727STAPLS71295024030000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.68
BANK OF AMERICA	66824NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.68
BANK OF AMERICA	68645LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.72
BANK OF AMERICA	69279Discount School Supp	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	11.72

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BANK OF AMERICA	67300KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.82
BANK OF AMERICA	69211HARRIS TEETER #0365	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.87
BANK OF AMERICA	68176DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	11.88
BANK OF AMERICA	68149CHICK-FIL-A #01936	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	11.89
BANK OF AMERICA	66648LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	11.90
BANK OF AMERICA	67055AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.93
BANK OF AMERICA	67993EAST BAY DELI AT U	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	11.93
BANK OF AMERICA	67573WM SUPERCENTER #3367	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	11.94
BANK OF AMERICA	68705STAPLS71300631120000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.96
BANK OF AMERICA	66921ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.97
BANK OF AMERICA	68685STAPLS01312716180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.98
BANK OF AMERICA	68717HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.98
BANK OF AMERICA	69171OFFICE DEPOT #1165	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.98
BANK OF AMERICA	69339SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.98
BANK OF AMERICA	68805WALGREENS #6075	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	11.99
BANK OF AMERICA	67488HAMPTON INN DOWNTOWN	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	12.00
BANK OF AMERICA	68080TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.00
BANK OF AMERICA	67537WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.04
BANK OF AMERICA	67666WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.09
BANK OF AMERICA	67834KMART 4953	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	12.14
BANK OF AMERICA	67439FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.15
BANK OF AMERICA	68703STAPLS01312624720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.15
BANK OF AMERICA	69152HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.15
BANK OF AMERICA	68499KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.17
BANK OF AMERICA	68993STAPLS01313441810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.24
BANK OF AMERICA	69112LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.25
BANK OF AMERICA	69653ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.25
BANK OF AMERICA	68684STAPLS01312606360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.26
BANK OF AMERICA	68089STAPLS71302599050000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.30
BANK OF AMERICA	67258THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.31

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BANK OF AMERICA	66814LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.32
BANK OF AMERICA	69016FRESH MARKET INC -	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.33
BANK OF AMERICA	68231HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.35
BANK OF AMERICA	69346BARNES&NOBLE COM	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.35
BANK OF AMERICA	68239PRIMO CAPPUCCINO	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	12.37
BANK OF AMERICA	67204WM SUPERCENTER #4384	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.40
BANK OF AMERICA	68778SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.43
BANK OF AMERICA	66678WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.44
BANK OF AMERICA	69319WAL-MART #2928	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.44
BANK OF AMERICA	68163JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.45
BANK OF AMERICA	69015HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.45
BANK OF AMERICA	67167PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	12.48
BANK OF AMERICA	69060BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.48
BANK OF AMERICA	68517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.49
BANK OF AMERICA	69399LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.49
BANK OF AMERICA	66943SOUTHWES 52606581	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	12.50
BANK OF AMERICA	68496BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	12.50
BANK OF AMERICA	69215LOWES #00655	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.50
BANK OF AMERICA	67490WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.55
BANK OF AMERICA	67080AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	12.59
BANK OF AMERICA	66758OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	12.60
BANK OF AMERICA	68324CHICK-FIL-A #00654	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	12.65
BANK OF AMERICA	69790STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.66
BANK OF AMERICA	67324FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.70
BANK OF AMERICA	67473BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	12.70
BANK OF AMERICA	68110THE OLIVE GARD000115	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	12.71
BANK OF AMERICA	69617WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.74
BANK OF AMERICA	68398NATURES TABLE BISTRO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	12.75
BANK OF AMERICA	68418FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.75
BANK OF AMERICA	68819BED BATH & BEYOND #5	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	12.75

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BANK OF AMERICA	69261UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.77
BANK OF AMERICA	67875STAPLS71300902480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.79
BANK OF AMERICA	67093STAPLS71297090580000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.84
BANK OF AMERICA	66704UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.85
BANK OF AMERICA	69816TOWNEPLACE SUITES DA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	12.87
BANK OF AMERICA	68541OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.88
BANK OF AMERICA	69049OFFICE DEPOT #1165	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.91
BANK OF AMERICA	67362LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	12.92
BANK OF AMERICA	67899FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	12.92
BANK OF AMERICA	66964SAFFRON CAFE AND BAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	12.93
BANK OF AMERICA	67778STAPLS71300614870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/17/2015	12.93
BANK OF AMERICA	67106AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.94
BANK OF AMERICA	68105STAPLS01312052160000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	12.95
BANK OF AMERICA	68401BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	12.95
BANK OF AMERICA	68428AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	12.95
BANK OF AMERICA	68560WM SUPERCENTER #3367	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.96
BANK OF AMERICA	68743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	12.98
BANK OF AMERICA	66724STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	12.99
BANK OF AMERICA	69287HARRIS TEETER #0131	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	12.99
BANK OF AMERICA	68874SQ SOMMENER ELIE	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	13.00
BANK OF AMERICA	69387WINTZELLS OYSTER HOU	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	13.00
BANK OF AMERICA	67382MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.01
BANK OF AMERICA	68044HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.01
BANK OF AMERICA	67717LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.05
BANK OF AMERICA	69039STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.07
BANK OF AMERICA	68053SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.09
BANK OF AMERICA	66635STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.15
BANK OF AMERICA	67574CVS/PHARMACY #04263	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	13.16
BANK OF AMERICA	67621DOLRTREE 825 000082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	13.17
BANK OF AMERICA	67108JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69557AMAZON.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	13.23
BANK OF AMERICA	66721FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.28
BANK OF AMERICA	66652BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	13.32
BANK OF AMERICA	66665WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	13.33
BANK OF AMERICA	66846STAPLS71294990960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	13.33
BANK OF AMERICA	67256JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.36
BANK OF AMERICA	68442UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.37
BANK OF AMERICA	66789FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.43
BANK OF AMERICA	68421STAPLES 001082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.46
BANK OF AMERICA	69201WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	13.46
BANK OF AMERICA	67950HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.53
BANK OF AMERICA	68353STAPLS71303473080000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.57
BANK OF AMERICA	68415WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	13.65
BANK OF AMERICA	69556STAPLS71308890420000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.67
BANK OF AMERICA	69311AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	13.73
BANK OF AMERICA	69529SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.74
BANK OF AMERICA	67909HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.77
BANK OF AMERICA	69756HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/17/2015	13.79
BANK OF AMERICA	66655APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	13.80
BANK OF AMERICA	68265LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.85
BANK OF AMERICA	69546AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	13.85
BANK OF AMERICA	68449ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.86
BANK OF AMERICA	66642DON PABLO'S - 5038	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	13.88
BANK OF AMERICA	69860STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	13.88
BANK OF AMERICA	69514FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	13.96
BANK OF AMERICA	68189LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.97
BANK OF AMERICA	66933LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.98
BANK OF AMERICA	67604AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.98
BANK OF AMERICA	69874HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.98
BANK OF AMERICA	67281STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	13.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67415BEST BUY MHT 000112	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	13.99
BANK OF AMERICA	67580BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	13.99
BANK OF AMERICA	67700HARRIS TEETER #456	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	14.00
BANK OF AMERICA	67979ETAHAND2MIND	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	14.01
BANK OF AMERICA	68313STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.03
BANK OF AMERICA	67303STAPLS71299417010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.05
BANK OF AMERICA	69283WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.11
BANK OF AMERICA	69502FAMILY DOLLAR #4159	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.11
BANK OF AMERICA	69138CHARLESTON INT843010	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	14.15
BANK OF AMERICA	68319THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.17
BANK OF AMERICA	68670DOMINO'S 5602	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	14.20
BANK OF AMERICA	67118HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.24
BANK OF AMERICA	67698HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.24
BANK OF AMERICA	67791WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.24
BANK OF AMERICA	67802HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.24
BANK OF AMERICA	68654STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	14.29
BANK OF AMERICA	69702PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.39
BANK OF AMERICA	68310HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.44
BANK OF AMERICA	66685CURB	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	14.47
BANK OF AMERICA	68056OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.49
BANK OF AMERICA	69342NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.49
BANK OF AMERICA	67855OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.50
BANK OF AMERICA	68447WHOLESALE INDUSTRIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.50
BANK OF AMERICA	68639STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	14.51
BANK OF AMERICA	68523SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.53
BANK OF AMERICA	67218STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.58
BANK OF AMERICA	68609HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	14.60
BANK OF AMERICA	69389STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	14.61
BANK OF AMERICA	69375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.64
BANK OF AMERICA	69439STAPLS71308046290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.65

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BANK OF AMERICA	67878LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	14.69
BANK OF AMERICA	67422TRAVELOCITY.COM	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	14.70
BANK OF AMERICA	68325PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	14.70
BANK OF AMERICA	69746WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	14.74
BANK OF AMERICA	69803WALMART.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	14.74
BANK OF AMERICA	67655JOURNEYS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.75
BANK OF AMERICA	67187LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.78
BANK OF AMERICA	69351WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	14.78
BANK OF AMERICA	68516STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	14.79
BANK OF AMERICA	68192PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	14.81
BANK OF AMERICA	68242LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.84
BANK OF AMERICA	67753HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	14.85
BANK OF AMERICA	68766ASSOC SUPERV AND CUR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	14.85
BANK OF AMERICA	69661OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	14.87
BANK OF AMERICA	69716TOM THUMB #96	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	14.87
BANK OF AMERICA	67037COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.88
BANK OF AMERICA	68043SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.89
BANK OF AMERICA	67130AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.95
BANK OF AMERICA	67248AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	14.95
BANK OF AMERICA	67272STAPLS71297173150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.95
BANK OF AMERICA	69217AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.95
BANK OF AMERICA	69781STAPLS01314970660000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	14.95
BANK OF AMERICA	67233BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	14.97
BANK OF AMERICA	66974STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	14.98
BANK OF AMERICA	67633LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.98
BANK OF AMERICA	66619BEST BUY MHT 000112	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99
BANK OF AMERICA	67728KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99
BANK OF AMERICA	68153PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99
BANK OF AMERICA	69166ADOBE SYSTEMS, INC.	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99
BANK OF AMERICA	69244AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99

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BANK OF AMERICA	69419STAPLS71308062650000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	14.99
BANK OF AMERICA	67146STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.00
BANK OF AMERICA	67913KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.00
BANK OF AMERICA	68412AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	15.00
BANK OF AMERICA	69275PAYPAL SCPRSA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/17/2015	15.00
BANK OF AMERICA	69460GUITAR CENTER #735	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - G/T SUMMER SMAART	02/17/2015	15.00
BANK OF AMERICA	67186THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.03
BANK OF AMERICA	67095FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.04
BANK OF AMERICA	67654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.06
BANK OF AMERICA	68359STAPLS71302514160000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.08
BANK OF AMERICA	68455LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.08
BANK OF AMERICA	68841STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.08
BANK OF AMERICA	67014CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	15.09
BANK OF AMERICA	68337ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	15.13
BANK OF AMERICA	68722HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.13
BANK OF AMERICA	67166US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	15.14
BANK OF AMERICA	67128STAPLS71297090580000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.19
BANK OF AMERICA	67780PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.20
BANK OF AMERICA	67384SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	15.26
BANK OF AMERICA	67175STAPLES 001082	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.27
BANK OF AMERICA	68034MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.31
BANK OF AMERICA	68009PHILADELPHIA MIKE'S	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	15.36
BANK OF AMERICA	68267LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.38
BANK OF AMERICA	67305STAPLS01309850970000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	15.41
BANK OF AMERICA	67541HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	15.43
BANK OF AMERICA	69535PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.44
BANK OF AMERICA	66629PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	15.46
BANK OF AMERICA	68661NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.50
BANK OF AMERICA	69187STAPLS01313902780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.50
BANK OF AMERICA	66726UBER TECHNOLOGIES IN	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	15.52

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BANK OF AMERICA	69519D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.52
BANK OF AMERICA	69750DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	15.52
BANK OF AMERICA	68380AQUI RESTAURANT CUPE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	15.53
BANK OF AMERICA	67884STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	15.54
BANK OF AMERICA	66791SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.57
BANK OF AMERICA	69288FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.66
BANK OF AMERICA	67544FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	15.68
BANK OF AMERICA	67665THE MENS WEARHOUSE #	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	15.72
BANK OF AMERICA	66679DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.73
BANK OF AMERICA	66841LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.73
BANK OF AMERICA	67287STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.80
BANK OF AMERICA	68820HILTON SEA WORLD RES	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	15.85
BANK OF AMERICA	66831HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.87
BANK OF AMERICA	68715LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.89
BANK OF AMERICA	68460ELENCO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.90
BANK OF AMERICA	67182ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.93
BANK OF AMERICA	69338TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.94
BANK OF AMERICA	69191WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	15.95
BANK OF AMERICA	66843FEDEX OFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.96
BANK OF AMERICA	68234STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.96
BANK OF AMERICA	69267CVS/PHARMACY #04204	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.97
BANK OF AMERICA	68983BATTERIES PLUS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.98
BANK OF AMERICA	69117AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.98
BANK OF AMERICA	67189PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.99
BANK OF AMERICA	67857STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.99
BANK OF AMERICA	68203STAPLS71303425100000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.99
BANK OF AMERICA	68322PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.99
BANK OF AMERICA	68979OFFICE DEPOT #3357	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	15.99
BANK OF AMERICA	66794GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.00
BANK OF AMERICA	67406DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	16.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66677LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.09
BANK OF AMERICA	68632ARLINGTON BLUE TOP C	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	16.10
BANK OF AMERICA	67289OFFICEMAX CT IN#0502	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.15
BANK OF AMERICA	69539HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.15
BANK OF AMERICA	69679PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.15
BANK OF AMERICA	69427CRACKER BARREL #446	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	16.17
BANK OF AMERICA	66879ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	16.21
BANK OF AMERICA	67877STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.25
BANK OF AMERICA	67765PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.26
BANK OF AMERICA	66896LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.28
BANK OF AMERICA	67957CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.28
BANK OF AMERICA	68289JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.29
BANK OF AMERICA	68507AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.29
BANK OF AMERICA	69819LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.34
BANK OF AMERICA	66602WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.37
BANK OF AMERICA	67074STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	16.37
BANK OF AMERICA	69712HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.37
BANK OF AMERICA	68450#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.43
BANK OF AMERICA	69524STAPLS01312606360000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	16.49
BANK OF AMERICA	69567PANERA BREAD #4381	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	16.49
BANK OF AMERICA	67663CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.50
BANK OF AMERICA	68981ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.51
BANK OF AMERICA	66751LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.55
BANK OF AMERICA	69608FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.57
BANK OF AMERICA	67277NSCS CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.58
BANK OF AMERICA	68185CHICK-FIL-A #01954	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	16.59
BANK OF AMERICA	69169JOURNEYS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.59
BANK OF AMERICA	66722WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.60
BANK OF AMERICA	67694STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	16.61
BANK OF AMERICA	67718STAPLS71301266120000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	16.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68197SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.70
BANK OF AMERICA	67852WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.80
BANK OF AMERICA	68349WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.82
BANK OF AMERICA	69802WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	16.83
BANK OF AMERICA	67226STAPLS71299130760000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.85
BANK OF AMERICA	69806A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	16.87
BANK OF AMERICA	69026STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	16.90
BANK OF AMERICA	67191STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.92
BANK OF AMERICA	67174HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.94
BANK OF AMERICA	69323LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.94
BANK OF AMERICA	68932STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	16.98
BANK OF AMERICA	66867DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	17.00
BANK OF AMERICA	67242AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	17.00
BANK OF AMERICA	67389STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	17.00
BANK OF AMERICA	67392PLN PRICELINE HOTELS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	17.00
BANK OF AMERICA	68030911 MEMORIAL AND MUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17.00
BANK OF AMERICA	69177PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.00
BANK OF AMERICA	69540STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	17.02
BANK OF AMERICA	69014BUCKS PIZZA	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	17.08
BANK OF AMERICA	67713STAPLES 001082	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.18
BANK OF AMERICA	69418WINTZELLS OYSTER HOU	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	17.24
BANK OF AMERICA	68506THE WEBSTRAURANT STOR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17.31
BANK OF AMERICA	66659PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	17.34
BANK OF AMERICA	69121ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	17.36
BANK OF AMERICA	66723PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17.38
BANK OF AMERICA	66730UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.40
BANK OF AMERICA	69454AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17.42
BANK OF AMERICA	69695SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.43
BANK OF AMERICA	67201WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	17.45
BANK OF AMERICA	68343Amazon.com	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66785WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	17.54
BANK OF AMERICA	66650LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.64
BANK OF AMERICA	67661USPS 451483955198021	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	02/17/2015	17.64
BANK OF AMERICA	67638LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.69
BANK OF AMERICA	69202LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	17.70
BANK OF AMERICA	69823STAPLS01315012090000	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	17.76
BANK OF AMERICA	67079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.79
BANK OF AMERICA	69011STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.83
BANK OF AMERICA	67137THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.88
BANK OF AMERICA	67343HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	17.91
BANK OF AMERICA	67790PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.91
BANK OF AMERICA	68020ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	17.91
BANK OF AMERICA	66903HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.94
BANK OF AMERICA	67411CVS/PHARMACY #05553	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	17.97
BANK OF AMERICA	67813BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.97
BANK OF AMERICA	68160STAPLS71302935120000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	17.98
BANK OF AMERICA	69235ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	17.98
BANK OF AMERICA	67207HARRIS TEETER #456	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	17.99
BANK OF AMERICA	010-BFAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.00
BANK OF AMERICA	66615WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	18.00
BANK OF AMERICA	68114MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	18.00
BANK OF AMERICA	68218MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	18.00
BANK OF AMERICA	66888LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	18.01
BANK OF AMERICA	66765DC TAXI C728	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	18.03
BANK OF AMERICA	67033SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.07
BANK OF AMERICA	69440PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.08
BANK OF AMERICA	67945ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.09
BANK OF AMERICA	66873STAPLS71296385250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.17
BANK OF AMERICA	68294GORDON BIRSCH301002	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	18.21
BANK OF AMERICA	69820THE WILD HARE VISTA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	18.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69357TAMARA'S DOWNTOWN	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	18.35
BANK OF AMERICA	68548STAPLS01312716250000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.38
BANK OF AMERICA	66969SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	02/17/2015	18.39
BANK OF AMERICA	68061STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.39
BANK OF AMERICA	68469ALL AMERICAN AWARDS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.39
BANK OF AMERICA	67495OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.43
BANK OF AMERICA	69236LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.45
BANK OF AMERICA	67789KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.47
BANK OF AMERICA	68333PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.49
BANK OF AMERICA	69306SNPFINGERONLINEFOODO	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	18.49
BANK OF AMERICA	68881HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.50
BANK OF AMERICA	69094STAPLS01313030100000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.50
BANK OF AMERICA	67912BI-LO GROCERY #5101	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	859 - BOEING DONATIONS	02/17/2015	18.52
BANK OF AMERICA	69009STAPLS01313428790000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	18.66
BANK OF AMERICA	68330TAXICHARG WASHINGTON	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	02/17/2015	18.67
BANK OF AMERICA	67572CR HIPPI CONSTRUCTION	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.68
BANK OF AMERICA	69250KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.75
BANK OF AMERICA	68693SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.78
BANK OF AMERICA	69456STAPLS71307789920000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.78
BANK OF AMERICA	69684LAGUARDIA USA, LLC	CHICORA ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	02/17/2015	18.78
BANK OF AMERICA	68797SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.79
BANK OF AMERICA	67472HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.80
BANK OF AMERICA	69032WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	18.80
BANK OF AMERICA	66596ORIENTAL TRADING CO	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.93
BANK OF AMERICA	66839PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.93
BANK OF AMERICA	69151WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	18.96
BANK OF AMERICA	69401STAPLS71307856770000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.96
BANK OF AMERICA	69551LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	18.96
BANK OF AMERICA	68554DELTA AIR 00601435	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	19.00
BANK OF AMERICA	68606DELTA AIR 00601435	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	19.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68155SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.16
BANK OF AMERICA	67926OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	19.20
BANK OF AMERICA	67368STAPLS71299018920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	19.25
BANK OF AMERICA	68366HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	19.25
BANK OF AMERICA	69513LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.27
BANK OF AMERICA	67181SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.28
BANK OF AMERICA	68035HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	19.46
BANK OF AMERICA	69007PAISANOS PIZZA GRILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	19.46
BANK OF AMERICA	68513BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	19.48
BANK OF AMERICA	67608LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.50
BANK OF AMERICA	68482LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	19.52
BANK OF AMERICA	66942STAPLS71296132430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	19.53
BANK OF AMERICA	67859OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	19.53
BANK OF AMERICA	68481136 KEYSTONE AUTOMOT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.54
BANK OF AMERICA	69490STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	19.55
BANK OF AMERICA	67097STAPLS71297156190000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	19.59
BANK OF AMERICA	69777STAPLS71304855700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.61
BANK OF AMERICA	69852UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.62
BANK OF AMERICA	67446WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.72
BANK OF AMERICA	66959STAPLS71296117160000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.73
BANK OF AMERICA	68495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.74
BANK OF AMERICA	66703UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.78
BANK OF AMERICA	67897JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.80
BANK OF AMERICA	68605ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.80
BANK OF AMERICA	68746JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.80
BANK OF AMERICA	68801JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.80
BANK OF AMERICA	69413JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.80
BANK OF AMERICA	68542HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.81
BANK OF AMERICA	68792STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.90
BANK OF AMERICA	68431AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	19.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69249AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	19.95
BANK OF AMERICA	69334SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.96
BANK OF AMERICA	69240LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	19.98
BANK OF AMERICA	67124TUESDAY MORNING # 01	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	19.99
BANK OF AMERICA	67582STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	19.99
BANK OF AMERICA	68440STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	19.99
BANK OF AMERICA	66947STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	66972APTIBYTE.COM TESTMOZ	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	67030IN CODE 1 TRAINING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	20.00
BANK OF AMERICA	67646IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	20.00
BANK OF AMERICA	67853WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	68021GOGOAIR.COM	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	68123THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	68591WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	68698SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	69029ABC AWNING AND VENET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	69213SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	69270TRACTOR SUPPLY COMPA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	20.00
BANK OF AMERICA	69582CHARLESTON METRO CHA	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	69650BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.00
BANK OF AMERICA	69773TOM THUMB #82	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	20.00
BANK OF AMERICA	68711STAPLS01312599780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.02
BANK OF AMERICA	68004STARBUCKS #22093 NOR	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	20.11
BANK OF AMERICA	66821HOTEL HELIX	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	20.16
BANK OF AMERICA	68503LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.16
BANK OF AMERICA	68772STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.21
BANK OF AMERICA	69449USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	20.23
BANK OF AMERICA	67088WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	20.24
BANK OF AMERICA	67354STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.25
BANK OF AMERICA	69204STAPLS01314019960000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	20.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66911STAPLS71296614140000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.30
BANK OF AMERICA	69601STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	20.30
BANK OF AMERICA	67378JUICE + TOWERGARDEN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	20.32
BANK OF AMERICA	69621OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.35
BANK OF AMERICA	67960WAL-MART #1037	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	20.39
BANK OF AMERICA	67009ANNIES PARAMOUNT STE	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	20.44
BANK OF AMERICA	66640BIG LOTS #5288	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.52
BANK OF AMERICA	66915HGIWASHINGTON DNG175	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	20.55
BANK OF AMERICA	67774WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	20.55
BANK OF AMERICA	67689ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.58
BANK OF AMERICA	67416TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.67
BANK OF AMERICA	67931HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.71
BANK OF AMERICA	69042JIMMY JOHNS - 858	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	20.75
BANK OF AMERICA	68664STAPLS71304855700000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.76
BANK OF AMERICA	68906WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.79
BANK OF AMERICA	69861Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.80
BANK OF AMERICA	69570TRACTOR SUPPLY # 134	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.82
BANK OF AMERICA	67599STAPLS01310331150000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.85
BANK OF AMERICA	67888HARRIS TEETER #0087	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	20.85
BANK OF AMERICA	69600PAYPAL MEDISTRAW	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.85
BANK OF AMERICA	67005WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.86
BANK OF AMERICA	69856WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	20.89
BANK OF AMERICA	66609MICHAELS STORES 1241	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	20.90
BANK OF AMERICA	69110MCDONALD'S F4491	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	20.94
BANK OF AMERICA	67077CORKY AND LENNY S CA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	20.95
BANK OF AMERICA	68633SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.95
BANK OF AMERICA	68547STAPLES 001082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	20.96
BANK OF AMERICA	68835AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	20.98
BANK OF AMERICA	68682S&A ENTERPRISES INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	20.99
BANK OF AMERICA	68713TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	21.00

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BANK OF AMERICA	68912HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	21.00
BANK OF AMERICA	69412WASH HOUSE RESTAURAN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	21.00
BANK OF AMERICA	67436WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	21.04
BANK OF AMERICA	67402HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	21.06
BANK OF AMERICA	68573MICHAELS STORES 9813	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.06
BANK OF AMERICA	68761STAPLS01313030100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.18
BANK OF AMERICA	69467ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.18
BANK OF AMERICA	68443AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	21.21
BANK OF AMERICA	66616USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	21.22
BANK OF AMERICA	69744STAPLS71309792580000	HUMAN CAPITAL DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	21.25
BANK OF AMERICA	66819WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	21.32
BANK OF AMERICA	66966THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	21.32
BANK OF AMERICA	66987LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.32
BANK OF AMERICA	67659THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.32
BANK OF AMERICA	69505WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	21.47
BANK OF AMERICA	67338MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.50
BANK OF AMERICA	69444LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.57
BANK OF AMERICA	69850SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	21.70
BANK OF AMERICA	68420WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.71
BANK OF AMERICA	68500LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.76
BANK OF AMERICA	69833PUBLIX #1081	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	21.80
BANK OF AMERICA	67099TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	21.81
BANK OF AMERICA	67731SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	21.83
BANK OF AMERICA	67743SKY FOOD MART	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	21.90
BANK OF AMERICA	68425PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.90
BANK OF AMERICA	68742STAPLS71305711920000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.98
BANK OF AMERICA	68968Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.98
BANK OF AMERICA	66792OFFICE DEPOT #2233	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	21.99
BANK OF AMERICA	68989DUNKIN #301850 Q	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	21.99
BANK OF AMERICA	66998SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	22.00

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BANK OF AMERICA	68850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.00
BANK OF AMERICA	69526ALL AMERICAN AWARDS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.00
BANK OF AMERICA	67185CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	22.02
BANK OF AMERICA	69828KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.07
BANK OF AMERICA	68262STAPLS71302981080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.10
BANK OF AMERICA	66783LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.11
BANK OF AMERICA	68962STAPLS71307429630000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	22.18
BANK OF AMERICA	68833AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	22.27
BANK OF AMERICA	69549STAPLS71308843760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.27
BANK OF AMERICA	68828AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	22.29
BANK OF AMERICA	68630STAPLS71304847260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.31
BANK OF AMERICA	68154JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.34
BANK OF AMERICA	66599OFFICEMAX CT IN#8804	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.38
BANK OF AMERICA	69033OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.40
BANK OF AMERICA	68526KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.42
BANK OF AMERICA	69372AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.43
BANK OF AMERICA	68131SMOKY OAK TAPROOM	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	22.51
BANK OF AMERICA	69458DOLRTREE 4454 000445	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	22.51
BANK OF AMERICA	008-BDOLRTREE 3219 000321	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.56
BANK OF AMERICA	67266HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.57
BANK OF AMERICA	69300OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	22.58
BANK OF AMERICA	69301Amazon.com	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.58
BANK OF AMERICA	69500GUITAR CENTER #735	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - G/T SUMMER SMAART	02/17/2015	22.58
BANK OF AMERICA	69391LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.59
BANK OF AMERICA	68637HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.67
BANK OF AMERICA	69640FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	22.70
BANK OF AMERICA	67138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.72
BANK OF AMERICA	67390SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.74
BANK OF AMERICA	67598MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	22.75
BANK OF AMERICA	67341KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.76

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BANK OF AMERICA	68759OFFICEMAX CT IN#2744	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	22.79
BANK OF AMERICA	67280FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	22.82
BANK OF AMERICA	67820PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	22.83
BANK OF AMERICA	68666Amazon.com	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.84
BANK OF AMERICA	69125Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.88
BANK OF AMERICA	68070STAPLS71302600280000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	22.94
BANK OF AMERICA	68813OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.94
BANK OF AMERICA	69130LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	22.94
BANK OF AMERICA	67153LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.95
BANK OF AMERICA	68909LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.95
BANK OF AMERICA	69219SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.95
BANK OF AMERICA	68063LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.96
BANK OF AMERICA	66977WHOLEFDS CHL 10201	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	22.98
BANK OF AMERICA	67314LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	22.98
BANK OF AMERICA	66991PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	22.99
BANK OF AMERICA	67254USAIRWAYS 03723864	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	23.00
BANK OF AMERICA	67311USAIRWAYS 03723864	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	23.00
BANK OF AMERICA	68104COST PLUS WLD #216	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	23.00
BANK OF AMERICA	69394TAMARA'S DOWNTOWN	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	23.00
BANK OF AMERICA	68942PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.01
BANK OF AMERICA	66810WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	23.17
BANK OF AMERICA	66928STAPLES DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	23.20
BANK OF AMERICA	67193FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	23.22
BANK OF AMERICA	67449YE OLDE MUSIC SHOP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.25
BANK OF AMERICA	67557LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.25
BANK OF AMERICA	68973DUNKIN #342726 Q	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	23.28
BANK OF AMERICA	67379#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.30
BANK OF AMERICA	69736PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.35
BANK OF AMERICA	68862STAPLS71305698560000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	23.38
BANK OF AMERICA	66745STAPLS71294977730000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.46

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BANK OF AMERICA	67672SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.46
BANK OF AMERICA	67391NSCS CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.50
BANK OF AMERICA	67463LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.51
BANK OF AMERICA	69771LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.51
BANK OF AMERICA	69446A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	23.55
BANK OF AMERICA	69315AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	23.64
BANK OF AMERICA	69043UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.70
BANK OF AMERICA	69642LNDRY'S-ORLANDO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	23.71
BANK OF AMERICA	67461LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.72
BANK OF AMERICA	68257FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.75
BANK OF AMERICA	68604STAPLS71305044530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	23.75
BANK OF AMERICA	67049STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	23.76
BANK OF AMERICA	67451EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	23.79
BANK OF AMERICA	69231AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.80
BANK OF AMERICA	68027STAPLS71301920670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.88
BANK OF AMERICA	69278LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.88
BANK OF AMERICA	69708PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	23.95
BANK OF AMERICA	67501TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	23.97
BANK OF AMERICA	68511STAPLS71295961810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	23.99
BANK OF AMERICA	69035AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	23.99
BANK OF AMERICA	69065OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	23.99
BANK OF AMERICA	67221PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	24.00
BANK OF AMERICA	68140STAPLS71303425100000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.00
BANK OF AMERICA	68662EDUCATION WEEK	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.00
BANK OF AMERICA	69849DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	24.00
BANK OF AMERICA	68475BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.08
BANK OF AMERICA	69813LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.10
BANK OF AMERICA	67643WM SUPERCENTER #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	24.12
BANK OF AMERICA	66613CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	24.14
BANK OF AMERICA	67738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67973NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.19
BANK OF AMERICA	67227STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.27
BANK OF AMERICA	66743WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.29
BANK OF AMERICA	69811WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	24.33
BANK OF AMERICA	68138HARRIS TEETER #0028	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	24.43
BANK OF AMERICA	67827DOMINO'S 5650	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	24.46
BANK OF AMERICA	68657CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.48
BANK OF AMERICA	69453STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	24.48
BANK OF AMERICA	67963LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	24.49
BANK OF AMERICA	69407HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.50
BANK OF AMERICA	69496STAPLS71306278700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.54
BANK OF AMERICA	66829TAXICHARG WASHINGTON	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	24.56
BANK OF AMERICA	69512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.58
BANK OF AMERICA	68749STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.71
BANK OF AMERICA	69782EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.71
BANK OF AMERICA	67514HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	24.84
BANK OF AMERICA	67539DOLLARTREE.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.85
BANK OF AMERICA	68274E PRONTO KIOSK122007	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	24.85
BANK OF AMERICA	68255STAPLS01311643810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.87
BANK OF AMERICA	67086WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	24.88
BANK OF AMERICA	69384STAPLS71307925610000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.89
BANK OF AMERICA	67517MICHAELS STORES 1241	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	24.90
BANK OF AMERICA	66784STAPLS71295348760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.94
BANK OF AMERICA	69623MARRIOTT GRND DINING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	24.95
BANK OF AMERICA	69659MARRIOTT GRND DINING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	24.95
BANK OF AMERICA	69713LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	24.96
BANK OF AMERICA	68936AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	24.97
BANK OF AMERICA	66632BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	24.99
BANK OF AMERICA	67797AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	24.99
BANK OF AMERICA	68161AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	24.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66686SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66690USAIRWAYS 03723859	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	25.00
BANK OF AMERICA	66696SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66759USAIRWAYS 03723861	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	25.00
BANK OF AMERICA	66762SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66767USAIRWAYS 03723860	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	25.00
BANK OF AMERICA	66811SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66844SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66852SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66898SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66951SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66956USAIRWAYS 03723862	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	25.00
BANK OF AMERICA	66957SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	66981SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67041SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67072SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67075SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67158SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67160ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67168SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67238ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67245SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67246SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67298SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67316USAIRWAYS 03723867	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67399ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67405SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67407SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67433SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	67581SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67601SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67660SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67683SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67729SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67747SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67750SC LAW ENFORCEMENT	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	67754DELTA AIR 00682596	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67828SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67949SC LAW ENFORCEMENT	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	68196SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68258SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68291SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68298UNITED 01626009	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	25.00
BANK OF AMERICA	68301DELTA AIR 00682594	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68390WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	68408ALASKA AIR 02721624	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68446SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68456SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68483SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68621SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68859SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68895SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68922SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	68987SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69150SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69156SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69190DELTA AIR 00607683	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69233SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69252SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69253SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69266SC LAW ENFORCEMENT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	69273SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69290TIX CHARLESTONSTG	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	25.00
BANK OF AMERICA	69308SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69313SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69322SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69325SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69343USAIRWAYS 03723886	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	25.00
BANK OF AMERICA	69380SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69404SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69410SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69415SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69470SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69479GUITAR CENTER #735	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	839 - G/T SUMMER SMAART	02/17/2015	25.00
BANK OF AMERICA	69492SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69568SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69609SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69630CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	25.00
BANK OF AMERICA	69634SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69699LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.00
BANK OF AMERICA	69704DELTA AIR 00682600	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	25.00
BANK OF AMERICA	69718SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69767CHARLESTON METRO CHA	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	69831SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	25.00
BANK OF AMERICA	67605WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.03
BANK OF AMERICA	67332KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.08
BANK OF AMERICA	68436TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.19
BANK OF AMERICA	69148WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.22
BANK OF AMERICA	67632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.29
BANK OF AMERICA	69842LEE LEE'S HOT KITC	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/17/2015	25.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67214LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.33
BANK OF AMERICA	68141UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.33
BANK OF AMERICA	69136LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	25.34
BANK OF AMERICA	69141SESAME BURGERS AND	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.36
BANK OF AMERICA	68676AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.37
BANK OF AMERICA	68779PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.40
BANK OF AMERICA	68653WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	25.43
BANK OF AMERICA	66773HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	25.45
BANK OF AMERICA	67456DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	25.46
BANK OF AMERICA	69160ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.46
BANK OF AMERICA	69678USPS 451483024298023	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	25.48
BANK OF AMERICA	69145AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.50
BANK OF AMERICA	68810AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	25.51
BANK OF AMERICA	68528NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.53
BANK OF AMERICA	68901AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	25.53
BANK OF AMERICA	68332STAPLS71303526410000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/17/2015	25.55
BANK OF AMERICA	69832NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.58
BANK OF AMERICA	67595MCALISTERS DELI 1041	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	25.60
BANK OF AMERICA	68709PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.61
BANK OF AMERICA	68627HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.64
BANK OF AMERICA	68959STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.66
BANK OF AMERICA	69455TAMARA'S DOWNTOWN	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	25.71
BANK OF AMERICA	68058DUNKIN #346566 Q	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	02/17/2015	25.73
BANK OF AMERICA	67697#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.74
BANK OF AMERICA	68863EMBASSY KINGSTON PLA	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.74
BANK OF AMERICA	67985FEDEX 807074748436	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.75
BANK OF AMERICA	66651LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	25.78
BANK OF AMERICA	67111BED BATH & BEYOND #6	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	25.95
BANK OF AMERICA	68024JFK UPTOWN BRASSERIE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	25.98
BANK OF AMERICA	67529MICHAELS STORES 1241	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69183WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	26.00
BANK OF AMERICA	69683DOLRTREE 1153 000115	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.00
BANK OF AMERICA	67968FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	26.02
BANK OF AMERICA	68151CALIFORNIA TORTILLA	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	26.02
BANK OF AMERICA	69050AS SEEN ON TV PLUS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	26.02
BANK OF AMERICA	69686LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	26.06
BANK OF AMERICA	67386STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.16
BANK OF AMERICA	68013HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.18
BANK OF AMERICA	67213STAPLS71299008850000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	26.20
BANK OF AMERICA	67807HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	26.31
BANK OF AMERICA	68671STAPLS01312617580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.37
BANK OF AMERICA	67173STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	26.39
BANK OF AMERICA	69751LAGUARDIA USA, LLC	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	26.40
BANK OF AMERICA	68804STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.47
BANK OF AMERICA	68090STAPLS71298149370000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.49
BANK OF AMERICA	68822WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.52
BANK OF AMERICA	67623LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.57
BANK OF AMERICA	67450WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	26.59
BANK OF AMERICA	69506WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.66
BANK OF AMERICA	68917Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	26.67
BANK OF AMERICA	67506SNPFINGERONLINEFOODO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	26.68
BANK OF AMERICA	69092STAPLS71306270920000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.70
BANK OF AMERICA	67618Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.73
BANK OF AMERICA	68614AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.73
BANK OF AMERICA	68487HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.84
BANK OF AMERICA	68527CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.84
BANK OF AMERICA	68118AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.91
BANK OF AMERICA	68468STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.93
BANK OF AMERICA	66771SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.97
BANK OF AMERICA	68613BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	26.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67408AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	26.99
BANK OF AMERICA	67723STAPLS01310429640000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	26.99
BANK OF AMERICA	67906OFFICE DEPOT #1214	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.99
BANK OF AMERICA	68866STAPLS01312725180020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	26.99
BANK OF AMERICA	66855SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	27.00
BANK OF AMERICA	66870FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.00
BANK OF AMERICA	66962WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	27.01
BANK OF AMERICA	67749STAPLS01309682450020	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.14
BANK OF AMERICA	68603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.16
BANK OF AMERICA	67117MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.19
BANK OF AMERICA	66833LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.24
BANK OF AMERICA	67126HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.25
BANK OF AMERICA	68431AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	27.28
BANK OF AMERICA	68006KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.31
BANK OF AMERICA	68276FOX MUSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	27.31
BANK OF AMERICA	69435TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	27.31
BANK OF AMERICA	69146RUBY TUESDAY	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	27.40
BANK OF AMERICA	69482BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	27.44
BANK OF AMERICA	67481DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.46
BANK OF AMERICA	67891STAPLS71301920670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.46
BANK OF AMERICA	67975PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	27.51
BANK OF AMERICA	68691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.54
BANK OF AMERICA	68834LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.63
BANK OF AMERICA	69303LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.63
BANK OF AMERICA	69142MICHAELS STORES 1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.69
BANK OF AMERICA	68358FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.74
BANK OF AMERICA	69099STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	27.77
BANK OF AMERICA	66649FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.84
BANK OF AMERICA	69411HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.84
BANK OF AMERICA	67763PARTY CITY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68292BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	27.90
BANK OF AMERICA	67393STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	27.94
BANK OF AMERICA	66802LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.96
BANK OF AMERICA	67243STAPLS71299001930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.96
BANK OF AMERICA	67397THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	27.97
BANK OF AMERICA	67004Amazon.com	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	28.00
BANK OF AMERICA	69068THE OLIVE GARD000162	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	02/17/2015	28.00
BANK OF AMERICA	69335MARRIOTT GRND DINING	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	28.03
BANK OF AMERICA	69104WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.04
BANK OF AMERICA	66597STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	02/17/2015	28.09
BANK OF AMERICA	68963BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.14
BANK OF AMERICA	66926CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	28.30
BANK OF AMERICA	66995CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	28.30
BANK OF AMERICA	68124LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/17/2015	28.33
BANK OF AMERICA	69118WAL-MART #3367	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	28.34
BANK OF AMERICA	69655GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.35
BANK OF AMERICA	67081LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.44
BANK OF AMERICA	67918HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.60
BANK OF AMERICA	69729DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	28.61
BANK OF AMERICA	69445WALMART.COM	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	28.64
BANK OF AMERICA	67513PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	28.67
BANK OF AMERICA	67212CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.73
BANK OF AMERICA	67006PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	28.74
BANK OF AMERICA	68422AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	28.74
BANK OF AMERICA	69369WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	28.76
BANK OF AMERICA	69705WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.76
BANK OF AMERICA	67048DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	28.77
BANK OF AMERICA	69276AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.78
BANK OF AMERICA	69286AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.78
BANK OF AMERICA	67900FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	28.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69587MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.83
BANK OF AMERICA	69179STAPLS0131343560000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.89
BANK OF AMERICA	69386MARRIOTT GRND DINING	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	28.92
BANK OF AMERICA	69501MARRIOTT GRND DINING	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	28.92
BANK OF AMERICA	68885HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.93
BANK OF AMERICA	67177SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.96
BANK OF AMERICA	68232CALIFORNIA DREAMING	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	28.96
BANK OF AMERICA	67464AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	28.99
BANK OF AMERICA	68327899 TJ MAXX ONLINE S	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.00
BANK OF AMERICA	69627EDUCATION WEEK	ASSESSMENT & EVALUATION	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	29.00
BANK OF AMERICA	67364STAPLS71297478260000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.08
BANK OF AMERICA	67322STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.09
BANK OF AMERICA	67035HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.12
BANK OF AMERICA	68093SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68094SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68139SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68190SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68207SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68213SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68222SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68243SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68252SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68253SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68268SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68305SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68329SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68351SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	68352SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	29.12
BANK OF AMERICA	69355PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.18
BANK OF AMERICA	67465HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	29.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66697BRUEGGER'S BAGLES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.24
BANK OF AMERICA	68271IN DISH AND DESIGN	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	29.24
BANK OF AMERICA	66606HALLMARK CREATIONS #	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	29.26
BANK OF AMERICA	69158PALMETTO MOON	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	29.28
BANK OF AMERICA	69289AMAZON.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.36
BANK OF AMERICA	69257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.38
BANK OF AMERICA	69807HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.39
BANK OF AMERICA	68600BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.40
BANK OF AMERICA	67171THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.44
BANK OF AMERICA	68848WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	29.46
BANK OF AMERICA	69406OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.49
BANK OF AMERICA	67366AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	29.52
BANK OF AMERICA	67617STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.68
BANK OF AMERICA	68047ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.68
BANK OF AMERICA	69024STAPLES 001171	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.68
BANK OF AMERICA	68972STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	29.70
BANK OF AMERICA	66890Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.71
BANK OF AMERICA	68417SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	29.75
BANK OF AMERICA	69350GOOGLE Devices	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	29.75
BANK OF AMERICA	67462TREETOP PUBLISHING I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	29.80
BANK OF AMERICA	67150236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.86
BANK OF AMERICA	68774RICOH USA INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.86
BANK OF AMERICA	68112STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	29.90
BANK OF AMERICA	69846STAPLS71309601010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.91
BANK OF AMERICA	68595MF ATHLETIC & PERFOR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	29.95
BANK OF AMERICA	68915HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.95
BANK OF AMERICA	69305LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.95
BANK OF AMERICA	66740TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.97
BANK OF AMERICA	67269LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.97
BANK OF AMERICA	69520VERIZON WRLS 07028-0	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	29.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66878STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	29.99
BANK OF AMERICA	66944CHARLESTON INT843010	NORTH CHARLESTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	02/17/2015	30.00
BANK OF AMERICA	67972AGENT FEE 00675330	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	02/17/2015	30.00
BANK OF AMERICA	69656PARTY CITY OF CHARLE	BURKE HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	30.00
BANK OF AMERICA	68384TAYLOR GOURMET	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	02/17/2015	30.10
BANK OF AMERICA	68795WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	30.13
BANK OF AMERICA	69754Amazon.com	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	30.21
BANK OF AMERICA	67289OFFICEMAX CT IN#0502	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	30.23
BANK OF AMERICA	69596FLAGHOUSE INC	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.24
BANK OF AMERICA	68285RESIDENCE INNS SAN J	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	02/17/2015	30.26
BANK OF AMERICA	66936HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.28
BANK OF AMERICA	66612WULBERN-KOVAL CO.	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.40
BANK OF AMERICA	68430BI-LO GROCERY #5578	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	30.42
BANK OF AMERICA	67830HUDSON NEWS	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.43
BANK OF AMERICA	67076OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.48
BANK OF AMERICA	68789WONDER WORKS MOUNT P	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	30.57
BANK OF AMERICA	67955HERALD OFFICE SUPPLY	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.60
BANK OF AMERICA	68740TRACTOR SUPPLY CO #1	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.60
BANK OF AMERICA	69741CHARLESTON SIGN & BA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.60
BANK OF AMERICA	66769STAPLS71295424150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.76
BANK OF AMERICA	66798ONLINE ACCESSORY SHO	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.79
BANK OF AMERICA	67702WULBERN-KOVAL CO.	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.83
BANK OF AMERICA	68492LEARNING ZONEXPRESS,	HARBORVIEW ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	30.85
BANK OF AMERICA	68461WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	30.92
BANK OF AMERICA	69223LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	30.94
BANK OF AMERICA	69103BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	30.96
BANK OF AMERICA	66891LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.11
BANK OF AMERICA	67987BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	31.12
BANK OF AMERICA	67839WM SUPERCENTER #2348	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	31.15
BANK OF AMERICA	69483PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	31.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	314-CWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	31.24
BANK OF AMERICA	67087COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.25
BANK OF AMERICA	67545WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.26
BANK OF AMERICA	68737LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.33
BANK OF AMERICA	69469MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.40
BANK OF AMERICA	67905WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.46
BANK OF AMERICA	69277HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.46
BANK OF AMERICA	67927STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.48
BANK OF AMERICA	68846STAPLS71305687160000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.56
BANK OF AMERICA	68951DUNKIN #344355 Q	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	31.57
BANK OF AMERICA	69696WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.59
BANK OF AMERICA	67989PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	31.62
BANK OF AMERICA	68788SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.66
BANK OF AMERICA	68060HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.69
BANK OF AMERICA	68071CICI'S PIZZA	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	31.74
BANK OF AMERICA	66674WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.76
BANK OF AMERICA	67020WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	31.77
BANK OF AMERICA	68245LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.78
BANK OF AMERICA	314-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.82
BANK OF AMERICA	69472FAMILY DOLLAR #0167	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	31.84
BANK OF AMERICA	68530SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	31.88
BANK OF AMERICA	68254STU SHINDIGZ DECORAT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.89
BANK OF AMERICA	68235THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.91
BANK OF AMERICA	66834FEDEX OFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	31.92
BANK OF AMERICA	68984HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.93
BANK OF AMERICA	68563TM THE ALL ACCESS T	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	31.95
BANK OF AMERICA	69800BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	31.95
BANK OF AMERICA	66892STAPLS71295126430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	31.96
BANK OF AMERICA	68842HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.97
BANK OF AMERICA	67241STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.98

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BANK OF AMERICA	67455HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	31.98
BANK OF AMERICA	68502ASCA	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	32.00
BANK OF AMERICA	67144OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.10
BANK OF AMERICA	68164SQ HAMILTONBOOKSTOR	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	32.10
BANK OF AMERICA	69403HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.18
BANK OF AMERICA	67410WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	32.22
BANK OF AMERICA	66734CHART HOUSE NEWPORT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	32.24
BANK OF AMERICA	69727LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.28
BANK OF AMERICA	69508FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	32.31
BANK OF AMERICA	66627WAL-MART #2928	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	32.32
BANK OF AMERICA	66850WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	32.35
BANK OF AMERICA	67224DOMINO'S 5659	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.35
BANK OF AMERICA	69838WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.43
BANK OF AMERICA	67712LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.48
BANK OF AMERICA	67216THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.50
BANK OF AMERICA	68992LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.51
BANK OF AMERICA	69523EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.51
BANK OF AMERICA	69493PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	32.54
BANK OF AMERICA	67278DOLLAR GENERAL #1121	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	32.55
BANK OF AMERICA	67492BELK #202	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	32.55
BANK OF AMERICA	67866PARTY CITY OF CHARLE	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.55
BANK OF AMERICA	69373OFFICEMAX CT IN#3652	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	32.55
BANK OF AMERICA	69477STAPLS71307789920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.58
BANK OF AMERICA	69663LANGUAGE TRAINING	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.58
BANK OF AMERICA	67917HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.65
BANK OF AMERICA	68311Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	32.75
BANK OF AMERICA	67652WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.76
BANK OF AMERICA	68735CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	32.83
BANK OF AMERICA	69639WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	32.97
BANK OF AMERICA	67691DISCOUNTMUGS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.00

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BANK OF AMERICA	67325LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.01
BANK OF AMERICA	66805UBER TECHNOLOGIES IN	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	33.04
BANK OF AMERICA	68251RESIDENCE INNS SAN J	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	33.06
BANK OF AMERICA	67141ACCO BRANDS DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.23
BANK OF AMERICA	69398STAPLS71307817400000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.24
BANK OF AMERICA	67460FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.29
BANK OF AMERICA	69063STAPLS71307381510000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	33.34
BANK OF AMERICA	68793STAPLS71305731620000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.36
BANK OF AMERICA	68894BestBuyCom7074890033	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.48
BANK OF AMERICA	67923THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.66
BANK OF AMERICA	69647HONEYBAKED HAM 1923	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	33.66
BANK OF AMERICA	69538BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	33.77
BANK OF AMERICA	69541WALMART.COM	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	33.79
BANK OF AMERICA	66866TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	33.82
BANK OF AMERICA	69085WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	33.83
BANK OF AMERICA	68347STAPLS01311643810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.95
BANK OF AMERICA	68052STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	33.99
BANK OF AMERICA	68346STAPLES 001082	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	33.99
BANK OF AMERICA	69116ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	33.99
BANK OF AMERICA	69087NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	34.00
BANK OF AMERICA	69265IN ANDERSON ENTERPR	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	34.00
BANK OF AMERICA	68167HARRIS TEETER #456	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	34.05
BANK OF AMERICA	68509PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	34.13
BANK OF AMERICA	67836LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.20
BANK OF AMERICA	67504SNPFINGERONLINEFOODO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	34.21
BANK OF AMERICA	67846KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.22
BANK OF AMERICA	68826KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.22
BANK OF AMERICA	69566VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.25
BANK OF AMERICA	68924HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	34.26
BANK OF AMERICA	66836TRAVELOCITY.COM	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	34.42

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BANK OF AMERICA	69808FOOD LION #1691	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.43
BANK OF AMERICA	69395THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.48
BANK OF AMERICA	69753SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.48
BANK OF AMERICA	67578LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.58
BANK OF AMERICA	68070STAPLS71302600280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.65
BANK OF AMERICA	68209PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	34.68
BANK OF AMERICA	66925RAYMOND GEDDES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.71
BANK OF AMERICA	68121WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	34.75
BANK OF AMERICA	68091BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.81
BANK OF AMERICA	67065THE HOME DEPOT 1120	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.86
BANK OF AMERICA	67019BestBuyCom7043320026	ANGEL OAK ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	34.90
BANK OF AMERICA	66983PALMETTO OUTFITTERS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.95
BANK OF AMERICA	67664LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.95
BANK OF AMERICA	68574AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	34.95
BANK OF AMERICA	68944BARNES & NOBLE #2915	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.95
BANK OF AMERICA	69378L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	34.95
BANK OF AMERICA	67046DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	34.98
BANK OF AMERICA	67368STAPLS71299018920000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	34.99
BANK OF AMERICA	69747LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	34.99
BANK OF AMERICA	66641CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	35.00
BANK OF AMERICA	66790IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	35.00
BANK OF AMERICA	67939PAYPAL SC-ASCD	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	35.00
BANK OF AMERICA	69714LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.00
BANK OF AMERICA	69830LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.04
BANK OF AMERICA	69858CITY ELECTRIC #19	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.11
BANK OF AMERICA	67282DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	35.12
BANK OF AMERICA	67334DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	35.12
BANK OF AMERICA	67349DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	35.12
BANK OF AMERICA	68237JONES SCHOOL SUPPLY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.13
BANK OF AMERICA	69052DELTA AIR 00621903	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	35.14

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BANK OF AMERICA	67401AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.15
BANK OF AMERICA	67012HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.25
BANK OF AMERICA	69167STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.41
BANK OF AMERICA	69302WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.46
BANK OF AMERICA	69868AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.48
BANK OF AMERICA	68931Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	35.56
BANK OF AMERICA	69848STAPLS71309714800000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.59
BANK OF AMERICA	69597MASTER JOES SUSHI	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	35.60
BANK OF AMERICA	68084PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.64
BANK OF AMERICA	69836TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	35.67
BANK OF AMERICA	67938LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.69
BANK OF AMERICA	68952WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.72
BANK OF AMERICA	67110MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	35.73
BANK OF AMERICA	67615WAL-MART #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.74
BANK OF AMERICA	67373AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.77
BANK OF AMERICA	66980SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	35.80
BANK OF AMERICA	68611WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	35.82
BANK OF AMERICA	66822STAPLS71295523870000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	35.88
BANK OF AMERICA	67510SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.88
BANK OF AMERICA	67586SSI EPSCC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.90
BANK OF AMERICA	67639HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.91
BANK OF AMERICA	66658BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	35.96
BANK OF AMERICA	67587OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	35.99
BANK OF AMERICA	67767HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	35.99
BANK OF AMERICA	67149AMERIPARK CHARLESTON	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	36.00
BANK OF AMERICA	67915SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.00
BANK OF AMERICA	69577MASTER JOES SUSHI	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	36.00
BANK OF AMERICA	69681MASTER JOES SUSHI	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	36.00
BANK OF AMERICA	68854WAL-MART #2928	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.06
BANK OF AMERICA	68782LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67770SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.13
BANK OF AMERICA	68856STAPLS71305469140000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	36.20
BANK OF AMERICA	67309STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	36.23
BANK OF AMERICA	69872HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.24
BANK OF AMERICA	68326WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.26
BANK OF AMERICA	68578LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.26
BANK OF AMERICA	68025CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	36.33
BANK OF AMERICA	68489OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.40
BANK OF AMERICA	69778HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.46
BANK OF AMERICA	66992TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	36.47
BANK OF AMERICA	67783PAPA JOHN'S #03756	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	36.47
BANK OF AMERICA	68754BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.55
BANK OF AMERICA	68318DAYS INNS MT PLEASAN	SANDERS-CLYDE ELEMENTARY	- IN STATE	850 - ARTISTS IN RESIDENCES	02/17/2015	36.65
BANK OF AMERICA	68926PAPA JOHN'S #03756	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	36.70
BANK OF AMERICA	67821STAPLS71299018920000	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	36.72
BANK OF AMERICA	67640AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	36.73
BANK OF AMERICA	67068TREND ENTERPRISES IN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	36.92
BANK OF AMERICA	66847SQ ANURIZ	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	37.00
BANK OF AMERICA	68727HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.15
BANK OF AMERICA	69666TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	37.44
BANK OF AMERICA	67920SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	37.46
BANK OF AMERICA	66970STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.47
BANK OF AMERICA	67420SHERWIN WILLIAMS #92	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.56
BANK OF AMERICA	67365THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.64
BANK OF AMERICA	66624PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	37.71
BANK OF AMERICA	67220WM SUPERCENTER #1037	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	37.78
BANK OF AMERICA	66999YA YA E FAVORMART	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.79
BANK OF AMERICA	67428PARTY CITY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.81
BANK OF AMERICA	67429KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.86
BANK OF AMERICA	68747LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67512SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.89
BANK OF AMERICA	69139PUBLIX #472	SECONDARY LEARNING COMMUNITY	- SUPPLIES	859 - BOEING DONATIONS	02/17/2015	37.93
BANK OF AMERICA	67721HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.94
BANK OF AMERICA	68354FIORES PIZZA & GRIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	37.99
BANK OF AMERICA	69347WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	38.06
BANK OF AMERICA	68794HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.09
BANK OF AMERICA	66633BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.13
BANK OF AMERICA	69544MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.15
BANK OF AMERICA	67614H & LASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.16
BANK OF AMERICA	67636LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.21
BANK OF AMERICA	69732CVS/PHARMACY #05553	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	38.22
BANK OF AMERICA	67801HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.34
BANK OF AMERICA	68193HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.34
BANK OF AMERICA	66886SUCCESS BY DESIGN, I	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.40
BANK OF AMERICA	67837WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	38.49
BANK OF AMERICA	68585AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.67
BANK OF AMERICA	69008THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.74
BANK OF AMERICA	69077THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.74
BANK OF AMERICA	67485WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.79
BANK OF AMERICA	67551SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.81
BANK OF AMERICA	68208Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.87
BANK OF AMERICA	66689LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.91
BANK OF AMERICA	69606WAL-MART #1359	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	38.98
BANK OF AMERICA	68143WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	38.99
BANK OF AMERICA	69184COST PLUS WLD #216	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	38.99
BANK OF AMERICA	68618ASSOC SUPERV AND CUR	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	39.00
BANK OF AMERICA	69164NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.00
BANK OF AMERICA	68756KRISPY KREME #531	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	39.16
BANK OF AMERICA	68899HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.17
BANK OF AMERICA	69827BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	39.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66807WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	39.25
BANK OF AMERICA	69700#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.28
BANK OF AMERICA	67523LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.34
BANK OF AMERICA	68688AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	39.52
BANK OF AMERICA	69730A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	39.53
BANK OF AMERICA	69140STAPLS71306231650000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.58
BANK OF AMERICA	68315JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.60
BANK OF AMERICA	67951FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.64
BANK OF AMERICA	67990LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.73
BANK OF AMERICA	68871EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.75
BANK OF AMERICA	66776WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	39.76
BANK OF AMERICA	68649LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.82
BANK OF AMERICA	69516WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	39.82
BANK OF AMERICA	69097LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.85
BANK OF AMERICA	68432GIH GLOBALINDUSTRIAL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.88
BANK OF AMERICA	69012WAL-MART #0628	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	39.94
BANK OF AMERICA	66875RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	39.96
BANK OF AMERICA	67675AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	40.00
BANK OF AMERICA	68182ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	40.00
BANK OF AMERICA	68644FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.00
BANK OF AMERICA	69002CHICK-FIL-A #01570	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	40.00
BANK OF AMERICA	69299IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	40.00
BANK OF AMERICA	69573ODYSSEY OF THE MIND	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.00
BANK OF AMERICA	69822SC ARTS ALLIANCE	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/17/2015	40.00
BANK OF AMERICA	69871STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	40.00
BANK OF AMERICA	67337LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.08
BANK OF AMERICA	67840SCHOOL NURSE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.10
BANK OF AMERICA	68575LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.12
BANK OF AMERICA	66825STAPLS71295405690000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/17/2015	40.27
BANK OF AMERICA	68146STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68204PI PIZZA	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	40.49
BANK OF AMERICA	68501STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	40.50
BANK OF AMERICA	69385MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.51
BANK OF AMERICA	67129AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.71
BANK OF AMERICA	66626HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.81
BANK OF AMERICA	67762WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	40.82
BANK OF AMERICA	67609BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	40.95
BANK OF AMERICA	69598GAMBINOS ITALIAN GRI	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	40.98
BANK OF AMERICA	68739AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	40.99
BANK OF AMERICA	66766BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.10
BANK OF AMERICA	66702HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.18
BANK OF AMERICA	66880BAUDVILLE INC.	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.28
BANK OF AMERICA	66880BAUDVILLE INC.	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	66880BAUDVILLE INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.30
BANK OF AMERICA	67151OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.38
BANK OF AMERICA	68594Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.39
BANK OF AMERICA	68225OFFICE DEPOT #2002	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.45
BANK OF AMERICA	66676HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	41.47
BANK OF AMERICA	68150DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/17/2015	41.49
BANK OF AMERICA	69649EAST BAY DELI III	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.51
BANK OF AMERICA	67887STAPLS71301941400000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.55
BANK OF AMERICA	67775FLAGHOUSE INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.56
BANK OF AMERICA	66863SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	41.60
BANK OF AMERICA	67536WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.64
BANK OF AMERICA	69821PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	41.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68405CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.75
BANK OF AMERICA	66750CAROLINA MARKING DEV	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.95
BANK OF AMERICA	67197STAPLS01309422070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	41.98
BANK OF AMERICA	67971SUBWAY 031676	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	41.99
BANK OF AMERICA	68887STAPLS01313051510000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	41.99
BANK OF AMERICA	69748STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	41.99
BANK OF AMERICA	67268JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	42.00
BANK OF AMERICA	69040MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.00
BANK OF AMERICA	66714SOLVENTINKONLINE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	42.04
BANK OF AMERICA	68946AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.06
BANK OF AMERICA	67901SSI SCHOOL SPECIALTY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	42.08
BANK OF AMERICA	68553STAPLS01312613640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.09
BANK OF AMERICA	66887DIRECT SCHOOL SUPPLY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.12
BANK OF AMERICA	66889STAPLES 001171	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.17
BANK OF AMERICA	68562STAPLS01312599790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.17
BANK OF AMERICA	68868PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	42.19
BANK OF AMERICA	67052STAPLS01308896680000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	42.20
BANK OF AMERICA	66754LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.40
BANK OF AMERICA	67199SMITH FAMILY CLEANER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.40
BANK OF AMERICA	68364CHARLESTON INT843010	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	42.45
BANK OF AMERICA	68897D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.50
BANK OF AMERICA	69340NASCO MAIL ORDER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.50
BANK OF AMERICA	69739AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	42.50
BANK OF AMERICA	68372PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	42.54
BANK OF AMERICA	67107LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.60
BANK OF AMERICA	68898STAPLS01313051510000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	42.62
BANK OF AMERICA	69192EXPRESS MOUNTS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	203 - IDEA	02/17/2015	42.77
BANK OF AMERICA	69723ABIDE A WHILE NURSER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	42.77
BANK OF AMERICA	69461Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.78
BANK OF AMERICA	66893LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	42.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68096FEDEX 780167995335	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	43.05
BANK OF AMERICA	69792THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.09
BANK OF AMERICA	67352FOOD LION #2532	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	43.44
BANK OF AMERICA	68226STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.47
BANK OF AMERICA	68857GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.52
BANK OF AMERICA	69147AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.56
BANK OF AMERICA	68958PIZZA HUT 013758	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	43.73
BANK OF AMERICA	67810WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	43.78
BANK OF AMERICA	69294EAI EDUCATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.78
BANK OF AMERICA	66701WM SUPERCENTER #3367	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	43.88
BANK OF AMERICA	67132LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	43.98
BANK OF AMERICA	68861STAPLS71300902480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	43.99
BANK OF AMERICA	67889USPS 451485955198020	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	44.10
BANK OF AMERICA	66832STAPLS71295126430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	44.16
BANK OF AMERICA	68334BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.23
BANK OF AMERICA	69787SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	44.23
BANK OF AMERICA	69607STAPLS71308976960000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.44
BANK OF AMERICA	69022Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	44.45
BANK OF AMERICA	68484SNPFINGERONLINEFOODO	ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	44.50
BANK OF AMERICA	69543EDUCATORS OUTLET	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.56
BANK OF AMERICA	67940WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	44.64
BANK OF AMERICA	67893DIDAX EDUCATIONAL RE	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.69
BANK OF AMERICA	67024BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	44.72
BANK OF AMERICA	68580STAPLS71305000400000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.75
BANK OF AMERICA	68314STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.83
BANK OF AMERICA	67833BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	44.90
BANK OF AMERICA	68655AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.90
BANK OF AMERICA	67703ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.91
BANK OF AMERICA	69172PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.92
BANK OF AMERICA	67122LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69170OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.95
BANK OF AMERICA	69620DUNKIN #301850 Q	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	44.97
BANK OF AMERICA	68340OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	44.99
BANK OF AMERICA	66914NSPRA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.00
BANK OF AMERICA	67890HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.00
BANK OF AMERICA	68046BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.45
BANK OF AMERICA	67682HOBBY-LOBBY #505	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	45.53
BANK OF AMERICA	69095OFFICE DEPOT #1170	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.55
BANK OF AMERICA	67497WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	45.67
BANK OF AMERICA	69234AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	45.74
BANK OF AMERICA	67367CHICK-FIL-A #01936	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.75
BANK OF AMERICA	67426Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	45.80
BANK OF AMERICA	67596WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.81
BANK OF AMERICA	66935GLIDDEN PRO 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.82
BANK OF AMERICA	67953THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.83
BANK OF AMERICA	69848STAPLS71309714800000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.89
BANK OF AMERICA	67668KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	45.90
BANK OF AMERICA	68988STAPLS71307113260000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	02/17/2015	45.92
BANK OF AMERICA	67480HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	45.96
BANK OF AMERICA	67566STAPLS71299375070000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	45.98
BANK OF AMERICA	69115FITNESS FINDERS INC	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.00
BANK OF AMERICA	67766WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.02
BANK OF AMERICA	68672STAPLS01312716250000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.13
BANK OF AMERICA	68519#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.17
BANK OF AMERICA	67886HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.23
BANK OF AMERICA	67063BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	46.46
BANK OF AMERICA	67067STAPLS71297097190000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.47
BANK OF AMERICA	68902CITY CAB OF ORL	LAING MIDDLE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	46.52
BANK OF AMERICA	66906THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.54
BANK OF AMERICA	67273DUNKIN #346710 Q	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	46.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69616STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	46.68
BANK OF AMERICA	66924STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	46.76
BANK OF AMERICA	69210HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.80
BANK OF AMERICA	68521KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.90
BANK OF AMERICA	68579STAPLS01312725180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	46.99
BANK OF AMERICA	66816ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- PERIODICAL	832 - RACE TO THE TOP	02/17/2015	47.00
BANK OF AMERICA	68839TXP TAXI-PASS.COM F	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	47.00
BANK OF AMERICA	69396WAL-MART #0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.03
BANK OF AMERICA	68840STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.06
BANK OF AMERICA	67984UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.18
BANK OF AMERICA	69363STAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	47.18
BANK OF AMERICA	68007WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	47.20
BANK OF AMERICA	69835BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	47.35
BANK OF AMERICA	68888MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.37
BANK OF AMERICA	68771Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.45
BANK OF AMERICA	67396STAPLS71298565840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.48
BANK OF AMERICA	67196STAPLS71299085650000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.51
BANK OF AMERICA	69818BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.60
BANK OF AMERICA	69599Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.64
BANK OF AMERICA	68306AN UNCOMMON CAFE @ D	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	47.66
BANK OF AMERICA	67864USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.68
BANK OF AMERICA	68986STAPLS71307069420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.70
BANK OF AMERICA	67576LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	47.76
BANK OF AMERICA	69332THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	47.76
BANK OF AMERICA	67483BI-LO GROCERY #5101	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	47.86
BANK OF AMERICA	67320LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	47.93
BANK OF AMERICA	66622PUBLIX #824	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	02/17/2015	48.01
BANK OF AMERICA	69224WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.05
BANK OF AMERICA	68159JASON'S DELI CHL #19	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	02/17/2015	48.11
BANK OF AMERICA	67970WULBERN-KOVAL CO.	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69405BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.12
BANK OF AMERICA	69374THRIFT BOOKS, LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.20
BANK OF AMERICA	69658STAPLS71308181550000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	48.28
BANK OF AMERICA	68263INN AT SARATOGA INC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	48.30
BANK OF AMERICA	69379SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.32
BANK OF AMERICA	67142WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.52
BANK OF AMERICA	67038WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	48.58
BANK OF AMERICA	67781FAMILY DOLLAR #1930	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	48.59
BANK OF AMERICA	69367HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.75
BANK OF AMERICA	69480STAPLS71307914730000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	48.77
BANK OF AMERICA	67053OFFICE DEPOT #3357	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.78
BANK OF AMERICA	69495MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.81
BANK OF AMERICA	68215THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.86
BANK OF AMERICA	69530JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	48.96
BANK OF AMERICA	68531AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	48.97
BANK OF AMERICA	67540USPS 451484024298026	STONO PARK ELEMENTARY	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	49.00
BANK OF AMERICA	68067USPS 451481024298025	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	49.00
BANK OF AMERICA	69079USPS 451481024298025	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	49.00
BANK OF AMERICA	69241USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	49.00
BANK OF AMERICA	69558SWEET GRASS HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	49.00
BANK OF AMERICA	66830Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.10
BANK OF AMERICA	67477HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.13
BANK OF AMERICA	69517DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.13
BANK OF AMERICA	67895PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	49.17
BANK OF AMERICA	68413NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.24
BANK OF AMERICA	69417HARRIS TEETER #452	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	49.32
BANK OF AMERICA	68032LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.34
BANK OF AMERICA	69086WM SUPERCENTER #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.35
BANK OF AMERICA	66817STAPLS71294953920000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.59
BANK OF AMERICA	67183AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	49.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67202AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	49.66
BANK OF AMERICA	67357AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	49.66
BANK OF AMERICA	67370AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	49.66
BANK OF AMERICA	68228BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.70
BANK OF AMERICA	68269THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.77
BANK OF AMERICA	67489HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	49.80
BANK OF AMERICA	67419LOWES #00655	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	49.87
BANK OF AMERICA	67556JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.90
BANK OF AMERICA	68741BADWOLF PRESS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.90
BANK OF AMERICA	67771WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.92
BANK OF AMERICA	67162TLF BLOOMING OCCASIO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.95
BANK OF AMERICA	67430GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	49.95
BANK OF AMERICA	67825AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	49.98
BANK OF AMERICA	69028OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	49.98
BANK OF AMERICA	671271-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	50.00
BANK OF AMERICA	68809LITTLE CAESARS 1466	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	50.00
BANK OF AMERICA	69048CHICK-FIL-A #00854	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	50.00
BANK OF AMERICA	67097STAPLS71297156190000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	50.02
BANK OF AMERICA	68755MICHAELS STORES 1241	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.10
BANK OF AMERICA	67056AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.16
BANK OF AMERICA	69317LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.24
BANK OF AMERICA	67809UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.30
BANK OF AMERICA	67799USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.32
BANK OF AMERICA	69205NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.40
BANK OF AMERICA	69293NIGELS GOOD FOOD	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	50.47
BANK OF AMERICA	66932STAPLS71296161330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	50.48
BANK OF AMERICA	68800WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	50.50
BANK OF AMERICA	68669OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	50.56
BANK OF AMERICA	67824KAPLAN EARLY LEARN	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	50.79
BANK OF AMERICA	67308STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	50.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68706WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	02/17/2015	50.82
BANK OF AMERICA	69586JUNIORS RESTAURANT	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	50.90
BANK OF AMERICA	68416WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	50.93
BANK OF AMERICA	67192ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.00
BANK OF AMERICA	69075USPS 454420045298047	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	51.03
BANK OF AMERICA	68081Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	51.12
BANK OF AMERICA	68623Amazon.com	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	51.15
BANK OF AMERICA	67096PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	51.24
BANK OF AMERICA	68577ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.25
BANK OF AMERICA	69021FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.30
BANK OF AMERICA	67817#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.32
BANK OF AMERICA	69370KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.32
BANK OF AMERICA	68545STAPLS71304649760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	51.44
BANK OF AMERICA	67565TUESDAY MORNING # 07	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	51.56
BANK OF AMERICA	67205WALMART.COM	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	51.66
BANK OF AMERICA	66796RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	51.79
BANK OF AMERICA	68472AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	51.80
BANK OF AMERICA	66756SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/17/2015	51.85
BANK OF AMERICA	69220Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	51.99
BANK OF AMERICA	68910SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.00
BANK OF AMERICA	69046STAPLS01313981820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.06
BANK OF AMERICA	68017HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.07
BANK OF AMERICA	68700STAPLS71304985700000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.07
BANK OF AMERICA	68434PASCO SCIENTIFIC	WANDO HIGH SCHOOL	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	02/17/2015	52.32
BANK OF AMERICA	69084RAM TOOL & SUPPLY SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.50
BANK OF AMERICA	67040HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.53
BANK OF AMERICA	68166STAPLS71303271330000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.54
BANK OF AMERICA	68132STAPLS01312052620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.56
BANK OF AMERICA	68172POTBELLY 137	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	52.59
BANK OF AMERICA	67803THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69685KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	52.91
BANK OF AMERICA	66739HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.95
BANK OF AMERICA	69611SCHOOL OUTFITTERS	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	52.95
BANK OF AMERICA	68847JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	52.96
BANK OF AMERICA	68466PAYPAL SC FLL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	53.00
BANK OF AMERICA	68537STAPLS71304949180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	53.00
BANK OF AMERICA	68726PAYPAL SC FLL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	53.00
BANK OF AMERICA	66614MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	53.20
BANK OF AMERICA	67442SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.20
BANK OF AMERICA	68068CHICK-FIL-A #02276	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	53.37
BANK OF AMERICA	67284STAPLS71299083230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.39
BANK OF AMERICA	69124SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.39
BANK OF AMERICA	66989HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	53.52
BANK OF AMERICA	67210KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.55
BANK OF AMERICA	67593Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	53.55
BANK OF AMERICA	69489TARGET 000182	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	53.62
BANK OF AMERICA	66725GEORGIA BROWN'S	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	880 - TIF PROJECT	02/17/2015	53.64
BANK OF AMERICA	66772GEORGIA BROWN'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	53.64
BANK OF AMERICA	68453PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.66
BANK OF AMERICA	68522STAPLS71300909700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.69
BANK OF AMERICA	67034STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	02/17/2015	53.73
BANK OF AMERICA	67267STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.80
BANK OF AMERICA	68129POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	53.85
BANK OF AMERICA	67860ANDOLINIS PIZZA MT P	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	53.93
BANK OF AMERICA	67734STAPLS01310423590000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	53.98
BANK OF AMERICA	68913GREG NORMANS AUSTRAL	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	53.99
BANK OF AMERICA	68264Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	54.00
BANK OF AMERICA	69737ASSOC SUPERV AND CUR	INSTRUCTIONAL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	54.00
BANK OF AMERICA	68171YELLOW CAB SAN	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	54.10
BANK OF AMERICA	69515WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	54.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68550OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	54.34
BANK OF AMERICA	67814PAYPAL THELOGOBAG	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	54.36
BANK OF AMERICA	67589THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	54.53
BANK OF AMERICA	69720USAIRWAYS 03775688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	54.59
BANK OF AMERICA	69791USAIRWAYS 03775688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	54.59
BANK OF AMERICA	67530STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	54.62
BANK OF AMERICA	66713GEORGIA BROWN'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	54.64
BANK OF AMERICA	66877AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	54.65
BANK OF AMERICA	67080AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	54.70
BANK OF AMERICA	68478WAL-MART #0632	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	54.85
BANK OF AMERICA	69243WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	54.88
BANK OF AMERICA	69550HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	54.98
BANK OF AMERICA	68524MOLUFS SUPPLY INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	54.99
BANK OF AMERICA	67361SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	55.00
BANK OF AMERICA	67779LOWCOUNTRY SCUBA	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	55.00
BANK OF AMERICA	68388ALL AMERICAN AWARDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.00
BANK OF AMERICA	69433BLK DNLCC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.00
BANK OF AMERICA	69438ASCA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.00
BANK OF AMERICA	68464LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	55.16
BANK OF AMERICA	69208MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	55.31
BANK OF AMERICA	67155PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.34
BANK OF AMERICA	67319AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	55.34
BANK OF AMERICA	68256STAPLS71298725300000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	397 - AID TO DISTRICTS	02/17/2015	55.69
BANK OF AMERICA	67958SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.75
BANK OF AMERICA	67028STAPLS71297173150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.78
BANK OF AMERICA	69775SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	55.82
BANK OF AMERICA	68148ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	55.96
BANK OF AMERICA	69131TEAMCHEER-GIRLSGOTGA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	55.97
BANK OF AMERICA	67029STAPLS71297616500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.00
BANK OF AMERICA	69414THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66644WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	02/17/2015	56.11
BANK OF AMERICA	67879SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/17/2015	56.14
BANK OF AMERICA	67475AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	56.20
BANK OF AMERICA	66682AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.26
BANK OF AMERICA	68642CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	56.26
BANK OF AMERICA	68092STAPLS71303257820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.28
BANK OF AMERICA	66693FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.30
BANK OF AMERICA	69129AC MOORE STR 68	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.39
BANK OF AMERICA	67624HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.47
BANK OF AMERICA	68699HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	56.50
BANK OF AMERICA	66922PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.51
BANK OF AMERICA	68111CHARLESTON INT843010	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	56.60
BANK OF AMERICA	69796STAPLS01314950960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.69
BANK OF AMERICA	67637FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.74
BANK OF AMERICA	69268SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	56.74
BANK OF AMERICA	67474TEDS BUTCHER BLOCK	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	56.75
BANK OF AMERICA	69083JO-ANN STORES #2328	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	56.77
BANK OF AMERICA	66694DELTA AIR 00621905	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	56.79
BANK OF AMERICA	67292ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	57.02
BANK OF AMERICA	69327Discount School Supp	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.09
BANK OF AMERICA	69209Amazon.com	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	57.28
BANK OF AMERICA	69401STAPLS71307856770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.28
BANK OF AMERICA	69636WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.39
BANK OF AMERICA	67755STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	57.43
BANK OF AMERICA	69584SLIGHTLY NORTH OF BR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	57.52
BANK OF AMERICA	67896THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.58
BANK OF AMERICA	67867STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	57.60
BANK OF AMERICA	68641HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.60
BANK OF AMERICA	67678JASON'S DELI CHL #19	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	57.90
BANK OF AMERICA	69525KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	57.93

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BANK OF AMERICA	69393STAPLS01314308550000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	57.98
BANK OF AMERICA	69402HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	57.98
BANK OF AMERICA	68115WASH METRORAIL	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	58.00
BANK OF AMERICA	69563SNPFINGERONLINEFOODO	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.05
BANK OF AMERICA	68736SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.11
BANK OF AMERICA	68214SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	58.24
BANK OF AMERICA	68217SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	58.24
BANK OF AMERICA	68785CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.40
BANK OF AMERICA	67031HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.48
BANK OF AMERICA	68147CHARLESTON INT843010	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	58.49
BANK OF AMERICA	69738POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.50
BANK OF AMERICA	69588Amazon.com	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	58.54
BANK OF AMERICA	68663AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.79
BANK OF AMERICA	68247LOWES #02464	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	58.90
BANK OF AMERICA	68692AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	58.90
BANK OF AMERICA	67435GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	58.94
BANK OF AMERICA	66913STAPLS71296168710000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	58.97
BANK OF AMERICA	68015AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	58.99
BANK OF AMERICA	67331AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	59.00
BANK OF AMERICA	69119DUNKIN #344355 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	59.00
BANK OF AMERICA	67934STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.19
BANK OF AMERICA	69185JIMMY JOHNS - 2031	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	59.25
BANK OF AMERICA	69173WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	59.31
BANK OF AMERICA	69604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.40
BANK OF AMERICA	67394WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.48
BANK OF AMERICA	66654KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.60
BANK OF AMERICA	69863EAST BAY DELI AT U	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	59.74
BANK OF AMERICA	67255FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.85
BANK OF AMERICA	69757STAPLS71309223900000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.90
BANK OF AMERICA	69260LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66967LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.95
BANK OF AMERICA	68648AMAZON MKTPLACE PMTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.95
BANK OF AMERICA	67883DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	59.96
BANK OF AMERICA	69786LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.96
BANK OF AMERICA	66882LOWES #00907	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	59.98
BANK OF AMERICA	67711OFFICE DEPOT #1165	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.98
BANK OF AMERICA	67769STAPLES 001158	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	59.99
BANK OF AMERICA	68549TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	59.99
BANK OF AMERICA	69282AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	59.99
BANK OF AMERICA	68168VSP SPARTANBURG, SC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	60.00
BANK OF AMERICA	68751CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.00
BANK OF AMERICA	69579THINGS REMEMBERED 08	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	60.00
BANK OF AMERICA	69724WM SUPERCENTER #3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.00
BANK OF AMERICA	67234PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	60.03
BANK OF AMERICA	68651STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	60.09
BANK OF AMERICA	68651STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	60.09
BANK OF AMERICA	69471LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.20
BANK OF AMERICA	69031WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.21
BANK OF AMERICA	67999WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.28
BANK OF AMERICA	68051FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.32
BANK OF AMERICA	67222AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	60.37
BANK OF AMERICA	68339CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	60.50
BANK OF AMERICA	69004AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.51
BANK OF AMERICA	69855MARCO'S PIZZA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.65
BANK OF AMERICA	67444JERSEY MIKE'S SUBS 7	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	60.71
BANK OF AMERICA	66858PUBLIX #449	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	60.80
BANK OF AMERICA	68825GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.81
BANK OF AMERICA	69251D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.84
BANK OF AMERICA	67947PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	60.99
BANK OF AMERICA	67907Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	61.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68074RESTAURANT ASS112224	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	02/17/2015	61.49
BANK OF AMERICA	67553STAPLS71299844400000	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	61.58
BANK OF AMERICA	69358USPS 451481024298025	HARBORVIEW ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/17/2015	61.60
BANK OF AMERICA	67304DELTA AIR 00623785	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	02/17/2015	61.65
BANK OF AMERICA	67546HARRIS TEETER #0365	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	61.73
BANK OF AMERICA	68969STAPLS01313511310000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	61.73
BANK OF AMERICA	67695KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	61.81
BANK OF AMERICA	67412Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	201 - TITLE I (84.010)	02/17/2015	61.83
BANK OF AMERICA	68344MOE'S SW GRILL #134	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	61.90
BANK OF AMERICA	68002MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.00
BANK OF AMERICA	68750AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.02
BANK OF AMERICA	68023SNPFINGERONLINEFOODO	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	62.04
BANK OF AMERICA	68601AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	62.04
BANK OF AMERICA	67042NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.09
BANK OF AMERICA	66827FOX MUSIC	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	62.23
BANK OF AMERICA	68790Amazon.com	R B STALL HIGH - TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	62.23
BANK OF AMERICA	68957Amazon.com	R B STALL HIGH - TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	62.23
BANK OF AMERICA	68950STAPLS01312052610000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	62.28
BANK OF AMERICA	68365DUNKIN #351864 Q	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.36
BANK OF AMERICA	69101WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	62.37
BANK OF AMERICA	68072HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.44
BANK OF AMERICA	67710FIELDS ORNAMENTAL IR	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.50
BANK OF AMERICA	68971WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	62.52
BANK OF AMERICA	69430WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.75
BANK OF AMERICA	67476LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	62.88
BANK OF AMERICA	68970PIZZA HUT 29997	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	02/17/2015	62.92
BANK OF AMERICA	69569LOWES #00497	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	844 - MISC DONATIONS	02/17/2015	63.02
BANK OF AMERICA	68400PARTY CITY OF CHARLE	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	63.06
BANK OF AMERICA	67299STAPLS71259441620000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	63.11
BANK OF AMERICA	68296LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	63.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67862STAPLS71300633130000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	63.29
BANK OF AMERICA	67133GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	63.32
BANK OF AMERICA	68374BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	63.40
BANK OF AMERICA	67992ROADSIDE SEAFOOD RES	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	63.64
BANK OF AMERICA	69078STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	63.78
BANK OF AMERICA	66840WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	63.84
BANK OF AMERICA	67301STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	63.98
BANK OF AMERICA	68869AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	63.99
BANK OF AMERICA	67283THE SCRATCH PAD	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	64.02
BANK OF AMERICA	66939SAM & HARRY'S	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	64.10
BANK OF AMERICA	68116OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	64.66
BANK OF AMERICA	69726HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	64.83
BANK OF AMERICA	69027MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	64.88
BANK OF AMERICA	68485HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	64.93
BANK OF AMERICA	68546AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	64.94
BANK OF AMERICA	67583OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	64.95
BANK OF AMERICA	67039RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	64.96
BANK OF AMERICA	69216COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.00
BANK OF AMERICA	67043NORTHERN TOOL EQUIP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.07
BANK OF AMERICA	66945WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	65.24
BANK OF AMERICA	66787WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	65.34
BANK OF AMERICA	68241OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.43
BANK OF AMERICA	68967Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.48
BANK OF AMERICA	69466STAPLS01314420980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.58
BANK OF AMERICA	67868CVS/PHARMACY #05845	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	65.62
BANK OF AMERICA	68803NO TEARS LEARNING IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.76
BANK OF AMERICA	68990WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.86
BANK OF AMERICA	68588MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.90
BANK OF AMERICA	68891STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.96
BANK OF AMERICA	69134HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67699HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	65.98
BANK OF AMERICA	69451STAPLS71308072020000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	65.98
BANK OF AMERICA	67635ROAD RUNNER	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	66.04
BANK OF AMERICA	69324WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	66.08
BANK OF AMERICA	67852WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	66.18
BANK OF AMERICA	68744D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.31
BANK OF AMERICA	69715DOMINO'S 5659	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	66.40
BANK OF AMERICA	68816JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.59
BANK OF AMERICA	67239KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.67
BANK OF AMERICA	69062HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.76
BANK OF AMERICA	68328EAST BAY DELI	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	66.90
BANK OF AMERICA	67291HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.93
BANK OF AMERICA	68233DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	66.96
BANK OF AMERICA	67069SPRINGHILL SUITES CI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	67.00
BANK OF AMERICA	66645WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.07
BANK OF AMERICA	67161KRISPY KREME #531	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.09
BANK OF AMERICA	69180SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	67.09
BANK OF AMERICA	66742SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.22
BANK OF AMERICA	67380GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	67.27
BANK OF AMERICA	68551IN PALMETTO AWARDS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.27
BANK OF AMERICA	68535THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.32
BANK OF AMERICA	69194LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.40
BANK OF AMERICA	69354MICHAELS STORES 9813	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	67.47
BANK OF AMERICA	67090REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.50
BANK OF AMERICA	68261STAPLS01312052130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.53
BANK OF AMERICA	67521LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.59
BANK OF AMERICA	66809STAPLS71295214200000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.73
BANK OF AMERICA	66620HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.76
BANK OF AMERICA	68451LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.81
BANK OF AMERICA	68879GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.83

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BANK OF AMERICA	68389WM SUPERCENTER #1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.84
BANK OF AMERICA	67858HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	67.90
BANK OF AMERICA	69548BARNES & NOBLE #2915	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.92
BANK OF AMERICA	69248HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	67.94
BANK OF AMERICA	67076OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	67.98
BANK OF AMERICA	68587STAPLS01312617560000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	67.98
BANK OF AMERICA	68173STAPLS71303539020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.00
BANK OF AMERICA	66595FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.09
BANK OF AMERICA	69178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.12
BANK OF AMERICA	69614BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	68.27
BANK OF AMERICA	66683PITNEY BOWES CREDIT	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	68.36
BANK OF AMERICA	69772USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	68.53
BANK OF AMERICA	67010GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.60
BANK OF AMERICA	67863CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.70
BANK OF AMERICA	68675WM SUPERCENTER #632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	68.74
BANK OF AMERICA	68520LOWES #00655	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.75
BANK OF AMERICA	69345STAPLS71307791680000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	68.82
BANK OF AMERICA	68312STAPLS01312052610000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	68.98
BANK OF AMERICA	68889DOMINO'S 5659	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	69.08
BANK OF AMERICA	69531VIAND CAFE	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	69.14
BANK OF AMERICA	67665THE MENS WEARHOUSE #	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	69.28
BANK OF AMERICA	69107WALMART.COM 80096665	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	69.44
BANK OF AMERICA	68295LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.69
BANK OF AMERICA	68369DUNKIN #344355 Q	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	69.77
BANK OF AMERICA	67704PAYPAL ORDER	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	69.82
BANK OF AMERICA	68615AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.84
BANK OF AMERICA	68873ACCURATE LABEL DESIG	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.95
BANK OF AMERICA	66856QUILL CORPORATION	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.98
BANK OF AMERICA	69581AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	69.98
BANK OF AMERICA	67247OFFICE DEPOT #1214	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.99

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BANK OF AMERICA	67542BEST BUY 000051	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.99
BANK OF AMERICA	67684BOONE HALL FARMS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	69.99
BANK OF AMERICA	68441STAPLES 001158	STILES POINT ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	69.99
BANK OF AMERICA	68860STAPLES 001158	STILES POINT ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	69.99
BANK OF AMERICA	68175JETBLUE 27921243	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	70.00
BANK OF AMERICA	69051CARTA	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	70.00
BANK OF AMERICA	69175WILLIAM V MACGILL &	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	70.30
BANK OF AMERICA	66808STAPLS71295497000000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	70.46
BANK OF AMERICA	67914DOG AND DUCK PARK WE	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	70.55
BANK OF AMERICA	66803BOOKS A MILLIO000023	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	70.59
BANK OF AMERICA	67715STAPLS71300631120000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	70.72
BANK OF AMERICA	68687EAST BAY DELI III	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	70.82
BANK OF AMERICA	69675MELLOW MUSHROOM CHAR	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	70.90
BANK OF AMERICA	69174RGS Pay	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	70.93
BANK OF AMERICA	66639STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	70.97
BANK OF AMERICA	67531STAPLS71295523870000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	70.98
BANK OF AMERICA	68786AMERICAN CHEMICAL SO	R B STALL HIGH - TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	71.05
BANK OF AMERICA	67560LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.09
BANK OF AMERICA	68569LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.10
BANK OF AMERICA	69602IN INTERNET MEGA ME	CPN AND DISTRICT 4 OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.10
BANK OF AMERICA	67854BI-LO GROCERY #5751	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.17
BANK OF AMERICA	67606KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.34
BANK OF AMERICA	66780BARNES & NOBLE #2919	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	71.70
BANK OF AMERICA	69672LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.76
BANK OF AMERICA	67335MCCALLS SUPPLY #6	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.77
BANK OF AMERICA	69812THE HOME DEPOT 1118	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	71.94
BANK OF AMERICA	68435AMERIPARK CHARLESTON	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	72.00
BANK OF AMERICA	69058COPPOLAS WEST	CHICORA ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	02/17/2015	72.00
BANK OF AMERICA	69328VIAND CAFE	CHICORA ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	02/17/2015	72.00
BANK OF AMERICA	67588UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68376NEVCO INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	72.10
BANK OF AMERICA	67190SCHOLASTIC MAGAZINES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.11
BANK OF AMERICA	68808WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	72.18
BANK OF AMERICA	69457STAPLS01314308570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.19
BANK OF AMERICA	69545WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	72.29
BANK OF AMERICA	68529NEWMARK LEARNING LLC	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	72.46
BANK OF AMERICA	68689CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.60
BANK OF AMERICA	69565WALMART.COM	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.70
BANK OF AMERICA	67372JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.78
BANK OF AMERICA	67742RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.95
BANK OF AMERICA	67630WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	72.97
BANK OF AMERICA	67847BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.02
BANK OF AMERICA	68219ORIGINAL BENJAMINS C	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	73.03
BANK OF AMERICA	67908WM SUPERCENTER #632	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	73.08
BANK OF AMERICA	68683DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.08
BANK OF AMERICA	69272WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.08
BANK OF AMERICA	67251SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.16
BANK OF AMERICA	67585WAL-MART #3367	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	73.18
BANK OF AMERICA	68900AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.29
BANK OF AMERICA	68438LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.36
BANK OF AMERICA	66800STAPLS71294981490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	73.41
BANK OF AMERICA	66990HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.43
BANK OF AMERICA	66895PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	73.46
BANK OF AMERICA	67903CHICK-FIL-A #01570	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	73.50
BANK OF AMERICA	68612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.50
BANK OF AMERICA	69797JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	73.59
BANK OF AMERICA	66961STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	73.69
BANK OF AMERICA	66912WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	73.94
BANK OF AMERICA	68113WILD WING CAFE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	74.00
BANK OF AMERICA	69665CHICK-FIL-A #00854	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	74.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67547KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	74.31
BANK OF AMERICA	69082US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	74.33
BANK OF AMERICA	69725TRADER JOE'S #752 QP	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	74.36
BANK OF AMERICA	67997SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	74.48
BANK OF AMERICA	66605SEED SAVERS EXCHANGE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	74.75
BANK OF AMERICA	66710OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	74.80
BANK OF AMERICA	68156MOE'S SW GRILL 154	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	74.81
BANK OF AMERICA	69256BETTYMILLSC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	74.81
BANK OF AMERICA	68884Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	74.88
BANK OF AMERICA	66663EDUCATION WEEK	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	74.94
BANK OF AMERICA	67922ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.00
BANK OF AMERICA	67991USAIRWAYS 03723872	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	75.00
BANK OF AMERICA	68336USAIRWAYS 03723876	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	75.00
BANK OF AMERICA	68768BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	75.00
BANK OF AMERICA	69574HELLO WOOD PRODUCTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.00
BANK OF AMERICA	68463OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.22
BANK OF AMERICA	66698OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	75.27
BANK OF AMERICA	68162PUBLIX #472	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.32
BANK OF AMERICA	67026MAYER707 CHARLESTONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.33
BANK OF AMERICA	66662MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.36
BANK OF AMERICA	67104AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	75.40
BANK OF AMERICA	68914SCHOOL OUTFITTERS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.50
BANK OF AMERICA	66993STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	75.52
BANK OF AMERICA	69845HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	75.65
BANK OF AMERICA	68570SUPREME GRAPHICS & S	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.81
BANK OF AMERICA	68536UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.84
BANK OF AMERICA	66669PHYSICAL EDUCATION E	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	75.89
BANK OF AMERICA	68382MOE'S SW GRILL 154	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	76.33
BANK OF AMERICA	68738STAPLS01313030100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	76.71
BANK OF AMERICA	69504HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	76.80

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BANK OF AMERICA	67381WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	76.84
BANK OF AMERICA	68467CINTAS G92	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/17/2015	76.87
BANK OF AMERICA	69710ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	76.99
BANK OF AMERICA	67680STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	77.12
BANK OF AMERICA	68565WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	77.40
BANK OF AMERICA	67323WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	77.46
BANK OF AMERICA	68403GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	77.52
BANK OF AMERICA	69237BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	77.70
BANK OF AMERICA	69768DELTA AIR 00675688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	77.85
BANK OF AMERICA	67538BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	77.90
BANK OF AMERICA	67681LLBEAN-DIRECT	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	77.95
BANK OF AMERICA	69644PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	77.98
BANK OF AMERICA	68109HOLIDAY INN CAPITOL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	78.00
BANK OF AMERICA	69368ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	78.00
BANK OF AMERICA	68716STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	78.01
BANK OF AMERICA	68066QUILL CORPORATION	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	78.02
BANK OF AMERICA	67613SIGN IT QUICK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	78.20
BANK OF AMERICA	67250SCHOLASTIC MAGAZINES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	78.38
BANK OF AMERICA	67894WESTIN CLEVELAND	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	78.71
BANK OF AMERICA	68160STAPLS71302935120000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/17/2015	78.80
BANK OF AMERICA	67768WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	78.83
BANK OF AMERICA	69127OFFICEMAX CT IN#3285	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	78.94
BANK OF AMERICA	67432JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	78.95
BANK OF AMERICA	68934BEST WESTERN PLUS CO	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	02/17/2015	78.97
BANK OF AMERICA	67873SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	78.99
BANK OF AMERICA	67417NCYI.ORG	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	79.00
BANK OF AMERICA	67471NCYI.ORG	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	79.00
BANK OF AMERICA	67520NCYI.ORG	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	79.00
BANK OF AMERICA	69031WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.13
BANK OF AMERICA	68036STAPLS71302029830000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68617LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.49
BANK OF AMERICA	69799AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.49
BANK OF AMERICA	68356STAPLS71303562010000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	79.59
BANK OF AMERICA	67776JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.65
BANK OF AMERICA	69559HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	79.66
BANK OF AMERICA	66894HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	79.95
BANK OF AMERICA	69719BEST BUY 000051	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	79.99
BANK OF AMERICA	66835WPS	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.00
BANK OF AMERICA	67686EB 2015 METRO FORECA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	80.00
BANK OF AMERICA	677511-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	80.00
BANK OF AMERICA	68350HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.00
BANK OF AMERICA	69225CROSSCULTURALDEVELOP	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	264 - TITLE III - ESOL	02/17/2015	80.00
BANK OF AMERICA	69271PAYPAL SCAA E	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	80.00
BANK OF AMERICA	69671PAYPAL SCAA E	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/17/2015	80.00
BANK OF AMERICA	66996PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	80.52
BANK OF AMERICA	69326SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.65
BANK OF AMERICA	69613STAPLS71308559660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.69
BANK OF AMERICA	66940JIMMY JOHNS - 2031	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	80.81
BANK OF AMERICA	66603PARKSEE JACKSONPERKI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.84
BANK OF AMERICA	67558THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.89
BANK OF AMERICA	66965ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	80.95
BANK OF AMERICA	69594STAPLS01314839030000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	80.97
BANK OF AMERICA	344-BSTAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	80.99
BANK OF AMERICA	68086DOVER PUBLICATIONS	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	81.00
BANK OF AMERICA	69037LOWES #00907	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	81.13
BANK OF AMERICA	69687ANACONDA SPORTS-CAT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	81.14
BANK OF AMERICA	66820WM SUPERCENTER #3367	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.20
BANK OF AMERICA	68277MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	81.32
BANK OF AMERICA	66753STAPLS71295192330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.45
BANK OF AMERICA	67194EPS	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	81.46

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BANK OF AMERICA	67602CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.48
BANK OF AMERICA	69423PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.50
BANK OF AMERICA	66885CLEAN IT SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	81.70
BANK OF AMERICA	68991BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	81.78
BANK OF AMERICA	68454WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	81.82
BANK OF AMERICA	69437AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.83
BANK OF AMERICA	67679AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	81.90
BANK OF AMERICA	68977STAPLS01313981830000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	81.97
BANK OF AMERICA	68309CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	81.98
BANK OF AMERICA	67215WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	82.10
BANK OF AMERICA	69198OFFICEMAX CT IN#3282	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	82.20
BANK OF AMERICA	67082NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.23
BANK OF AMERICA	67121AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	82.30
BANK OF AMERICA	67954UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	82.36
BANK OF AMERICA	67910OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.47
BANK OF AMERICA	67804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.49
BANK OF AMERICA	68039BI-LO GROCERY #5153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.50
BANK OF AMERICA	68659THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.67
BANK OF AMERICA	69794WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	82.69
BANK OF AMERICA	68831WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	82.95
BANK OF AMERICA	67114USPS 451486024298022	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.00
BANK OF AMERICA	66881BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.03
BANK OF AMERICA	69795BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.11
BANK OF AMERICA	69307Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	83.42
BANK OF AMERICA	67260TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	83.44
BANK OF AMERICA	67657WEST MUSIC - ACCOU	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.50
BANK OF AMERICA	69312LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.59
BANK OF AMERICA	68200RAM TOOL & SUPPLY SC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.89
BANK OF AMERICA	67060NASCO MAIL ORDER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	83.92
BANK OF AMERICA	68867STAPLS01313034640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	83.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68960COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.00
BANK OF AMERICA	69590DOMINO'S 7284	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	84.00
BANK OF AMERICA	68829KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.06
BANK OF AMERICA	69486MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	84.08
BANK OF AMERICA	66826STAPLS71294921970000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.16
BANK OF AMERICA	69076OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.44
BANK OF AMERICA	66764HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	84.48
BANK OF AMERICA	69189PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	84.77
BANK OF AMERICA	68995HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.88
BANK OF AMERICA	68452CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	84.90
BANK OF AMERICA	69452THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	84.94
BANK OF AMERICA	67994COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	85.00
BANK OF AMERICA	69783KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	85.12
BANK OF AMERICA	69825WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	85.14
BANK OF AMERICA	68636WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	85.20
BANK OF AMERICA	69669HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	85.24
BANK OF AMERICA	66687HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	85.42
BANK OF AMERICA	68407SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	85.75
BANK OF AMERICA	68586STAPLS01312716170000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	85.97
BANK OF AMERICA	68890HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	86.02
BANK OF AMERICA	66731RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	86.55
BANK OF AMERICA	68260STAPLS71302476780000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	86.82
BANK OF AMERICA	67658OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	86.98
BANK OF AMERICA	69740AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	86.98
BANK OF AMERICA	68556CAROLINA BIOLOGIC SU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	87.20
BANK OF AMERICA	68643LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	87.21
BANK OF AMERICA	67339STAPLS01308896680000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	87.40
BANK OF AMERICA	67641FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	87.50
BANK OF AMERICA	67643WM SUPERCENTER #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	87.50
BANK OF AMERICA	69743MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	87.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67358HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	87.90
BANK OF AMERICA	66804STAPLS71295192330000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	87.97
BANK OF AMERICA	67061SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	88.94
BANK OF AMERICA	67998EH FAIRFIELD OCEAN R	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.00
BANK OF AMERICA	68357KWE KIPLINGER EDITOR	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	89.00
BANK OF AMERICA	67929DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.05
BANK OF AMERICA	69785APL APPLE ONLINE STO	ZUCKER MIDDLE SCHOOL	- COMPUTERS	819 - THE INTERTECH GROUP FOUNDATIO	02/17/2015	89.17
BANK OF AMERICA	67714AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	89.35
BANK OF AMERICA	68130SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	89.41
BANK OF AMERICA	68065UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.44
BANK OF AMERICA	68647STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	89.58
BANK OF AMERICA	66646STAPLES 001082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.70
BANK OF AMERICA	69069STAPLS71306278700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.82
BANK OF AMERICA	67600BOONE HALL FARMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	89.99
BANK OF AMERICA	68085MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	68095MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	68117MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	68194THE CHARLESTON JEWIS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	90.00
BANK OF AMERICA	68210MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	68238MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	68316MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	90.00
BANK OF AMERICA	69633ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.00
BANK OF AMERICA	66636BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.25
BANK OF AMERICA	66761KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.34
BANK OF AMERICA	67317Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	90.40
BANK OF AMERICA	68188OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.54
BANK OF AMERICA	68777CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.66
BANK OF AMERICA	69436FORMS AND SUPPLY-AOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.78
BANK OF AMERICA	69450FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.78
BANK OF AMERICA	68304WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	90.85

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BANK OF AMERICA	69262LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.94
BANK OF AMERICA	68029HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.95
BANK OF AMERICA	68714HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	90.95
BANK OF AMERICA	67628WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	91.10
BANK OF AMERICA	67831WULBERN-KOVAL CO.	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.10
BANK OF AMERICA	67869LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.14
BANK OF AMERICA	68557STAPLS01312599780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.14
BANK OF AMERICA	68815STAPLS01313020480000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	91.28
BANK OF AMERICA	66941HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.30
BANK OF AMERICA	344-ASTAPLS71308081340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	91.34
BANK OF AMERICA	69264ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	91.50
BANK OF AMERICA	67178STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.57
BANK OF AMERICA	66946WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.72
BANK OF AMERICA	69006STAPLS01313222840000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	91.77
BANK OF AMERICA	68216FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	91.80
BANK OF AMERICA	66910WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	91.92
BANK OF AMERICA	66934STAPLES 001158	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	91.98
BANK OF AMERICA	67944FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.00
BANK OF AMERICA	67252WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.01
BANK OF AMERICA	69089GOLDEN CORRAL 2599	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	92.04
BANK OF AMERICA	69667FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.19
BANK OF AMERICA	67195STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.25
BANK OF AMERICA	67437Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	92.48
BANK OF AMERICA	68849JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.63
BANK OF AMERICA	68223#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.77
BANK OF AMERICA	66707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.78
BANK OF AMERICA	68748#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	92.98
BANK OF AMERICA	68694USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	93.03
BANK OF AMERICA	66986PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	93.17
BANK OF AMERICA	68119STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	93.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67995PUBLIX #824	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	93.34
BANK OF AMERICA	66694DELTA AIR 00621905	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	93.41
BANK OF AMERICA	67348Liberty Mount Pleasa	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	93.52
BANK OF AMERICA	69309SSI CLASSROOM DIRECT	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	93.53
BANK OF AMERICA	68248HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	93.60
BANK OF AMERICA	69591PIZZA HUT 17623	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	93.72
BANK OF AMERICA	67528WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	93.73
BANK OF AMERICA	67206FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	93.94
BANK OF AMERICA	68280MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.00
BANK OF AMERICA	68383MICHAELS STORES 9813	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.02
BANK OF AMERICA	68729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.30
BANK OF AMERICA	68961BLK CHILDREN'S MUSEU	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	94.50
BANK OF AMERICA	68945NAT'L CTR YTH ISSUES	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	02/17/2015	94.55
BANK OF AMERICA	68323BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.70
BANK OF AMERICA	69214LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	94.74
BANK OF AMERICA	67217STAPLS71298422550000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.75
BANK OF AMERICA	67015Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	94.95
BANK OF AMERICA	67409CONCENTRA	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	95.00
BANK OF AMERICA	69352NASP	STUDENT INTERVENTION SERVICES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	95.00
BANK OF AMERICA	69780BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	95.24
BANK OF AMERICA	68781BestBuyCom7074890032	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	95.41
BANK OF AMERICA	67607PANERA BREAD #204382	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	95.45
BANK OF AMERICA	68540STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	95.60
BANK OF AMERICA	67800PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	95.80
BANK OF AMERICA	66854STAPLS71295645290000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	95.87
BANK OF AMERICA	67850LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	95.91
BANK OF AMERICA	68045WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	96.00
BANK OF AMERICA	68723COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.00
BANK OF AMERICA	69476CARTRIDGE WORLD - 62	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	96.00
BANK OF AMERICA	67644HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67125STAPLS71297494330000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.32
BANK OF AMERICA	69593HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.43
BANK OF AMERICA	68593FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.48
BANK OF AMERICA	69093GCI GUITARCENTER.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.53
BANK OF AMERICA	68976TEACHERSPAYTEACHERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	96.75
BANK OF AMERICA	67270FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.76
BANK OF AMERICA	66610BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.82
BANK OF AMERICA	66955LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.83
BANK OF AMERICA	69070STAPLS01314019960000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	96.90
BANK OF AMERICA	69632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.90
BANK OF AMERICA	68018SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.95
BANK OF AMERICA	67748BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.98
BANK OF AMERICA	69626STAPLS71308902550000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	96.98
BANK OF AMERICA	67326STAPLS71299001930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	97.20
BANK OF AMERICA	66884WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	97.22
BANK OF AMERICA	68668FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	97.28
BANK OF AMERICA	68183DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	97.37
BANK OF AMERICA	68183DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	97.38
BANK OF AMERICA	67761LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	97.48
BANK OF AMERICA	68064KING STREET BLUES	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	97.51
BANK OF AMERICA	68994EMBASSY KINGSTON PLA	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	97.67
BANK OF AMERICA	68544STAPLS01312716180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	97.92
BANK OF AMERICA	68448USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	98.00
BANK OF AMERICA	69182WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	98.02
BANK OF AMERICA	69227SCANTRON CORPORATION	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	98.12
BANK OF AMERICA	67346SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	98.52
BANK OF AMERICA	64547Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.00
BANK OF AMERICA	67145AmazonPrime Membersh	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	99.00
BANK OF AMERICA	68016AmazonPrime Membersh	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	99.00
BANK OF AMERICA	68062CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	99.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68144NCYI.ORG	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	99.00
BANK OF AMERICA	68504UDEMY.COM	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	99.00
BANK OF AMERICA	69285KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.02
BANK OF AMERICA	69816TOWNEPLACE SUITES DA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	99.25
BANK OF AMERICA	66929STAPLS71296091890000	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	99.26
BANK OF AMERICA	68730MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	99.26
BANK OF AMERICA	69371AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.46
BANK OF AMERICA	66797PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.53
BANK OF AMERICA	67395THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.75
BANK OF AMERICA	67036STAPLS01308896680000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	99.95
BANK OF AMERICA	67550AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	99.96
BANK OF AMERICA	66719OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	99.99
BANK OF AMERICA	67275STAPLES 001082	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.99
BANK OF AMERICA	68610GUITAR CENTER #738	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	99.99
BANK OF AMERICA	61182JASONS DELI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	67288CHARLESTON METRO CHA	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	67549CU LIFE SCI OUTREACH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	100.00
BANK OF AMERICA	67795SYMPPLICITY CORP CF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	100.00
BANK OF AMERICA	67942SAMS INTERNET	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	67969EDMODO	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	100.00
BANK OF AMERICA	68048CTR FOR CAREER&PROF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	100.00
BANK OF AMERICA	68191PP NAMTA 4408344011	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	68360SQ LUCKY STAR LIMO.	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	100.00
BANK OF AMERICA	68802STARBUCKS #08434 CHA	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	100.00
BANK OF AMERICA	68875CAROWINDS WEB- MUSIC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	100.00
BANK OF AMERICA	68954MRS.LULABELLE SANDWI	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	69366SC A FOR ARTS ED	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	100.00
BANK OF AMERICA	69657NATL SCHOOL PLANT MG	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	100.00
BANK OF AMERICA	67021WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	100.20
BANK OF AMERICA	66768HERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69316KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.43
BANK OF AMERICA	67921WM SUPERCENTER #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	100.56
BANK OF AMERICA	68273JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	100.77
BANK OF AMERICA	68220THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	101.00
BANK OF AMERICA	69318WM SUPERCENTER #2348	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	101.04
BANK OF AMERICA	67045ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	101.08
BANK OF AMERICA	69475PAYPAL ROBERTSPENC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	101.35
BANK OF AMERICA	68462NASCO MAIL ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	101.42
BANK OF AMERICA	66675HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	101.52
BANK OF AMERICA	67645AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	101.70
BANK OF AMERICA	67159TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	101.94
BANK OF AMERICA	68022ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	101.98
BANK OF AMERICA	69834STAPLS01314963790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	102.25
BANK OF AMERICA	67482Amazon.com	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/17/2015	102.26
BANK OF AMERICA	69755STAPLS01314970660000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	102.51
BANK OF AMERICA	68985OFFICEMAX CT IN#2998	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	102.74
BANK OF AMERICA	67279THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	102.90
BANK OF AMERICA	68393PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	102.90
BANK OF AMERICA	67554FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	102.99
BANK OF AMERICA	69199HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.21
BANK OF AMERICA	66778STAPLS71295032520000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.24
BANK OF AMERICA	68178STAPLS01311868130000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	103.24
BANK OF AMERICA	69100LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.41
BANK OF AMERICA	68317SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	103.45
BANK OF AMERICA	68054AAFES CHARLESTON MAI	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.59
BANK OF AMERICA	69162SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.80
BANK OF AMERICA	69865LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	103.88
BANK OF AMERICA	66664TEACHERSPAYTEACHERS	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	103.89
BANK OF AMERICA	69113OFFICEMAX CT IN#3294	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	104.10
BANK OF AMERICA	68145DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	104.27

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BANK OF AMERICA	67818EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	104.36
BANK OF AMERICA	68853STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	104.57
BANK OF AMERICA	69088STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	104.67
BANK OF AMERICA	69259Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	104.68
BANK OF AMERICA	67808JIMMY JOHNS - 2031	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	104.95
BANK OF AMERICA	68559JIMMY JOHNS - 2031	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	104.95
BANK OF AMERICA	69120JIMMY JOHNS - 2031	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	104.95
BANK OF AMERICA	63709WALMART	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	105.29
BANK OF AMERICA	66975OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	105.45
BANK OF AMERICA	67705RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	105.45
BANK OF AMERICA	68429WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	105.60
BANK OF AMERICA	67360CLARION HOTEL DOWNTON	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	02/17/2015	105.77
BANK OF AMERICA	66601STAPLES 001082	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	105.80
BANK OF AMERICA	68837OFFICESIGNCOMPANYCOM	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	105.95
BANK OF AMERICA	68652STAPLS01312726660000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	105.96
BANK OF AMERICA	68697STAPLS01312617070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	105.97
BANK OF AMERICA	68497NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	106.00
BANK OF AMERICA	69017STAPLS01313434270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	106.08
BANK OF AMERICA	69578WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	106.15
BANK OF AMERICA	69537WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	106.25
BANK OF AMERICA	67548SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	106.32
BANK OF AMERICA	68426CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	106.38
BANK OF AMERICA	67506SNPFINGERONLINEFOODO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	106.71
BANK OF AMERICA	69651TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	106.99
BANK OF AMERICA	68525AMAZON.COM	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	107.00
BANK OF AMERICA	68745HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	107.16
BANK OF AMERICA	67898TEAMCHEER-GIRLSGOTGA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	107.40
BANK OF AMERICA	67297CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	107.43
BANK OF AMERICA	67385BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	107.51
BANK OF AMERICA	69629BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	107.52

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BANK OF AMERICA	67933MARRIOTT 33717 F&B	SECONDARY LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	02/17/2015	107.60
BANK OF AMERICA	67706BARNES & NOBLE #2919	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	107.70
BANK OF AMERICA	68733STAPLES 001171	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	107.96
BANK OF AMERICA	68814STAPLS71304847260020	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	107.96
BANK OF AMERICA	69677OFFICE DEPOT #1214	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	107.97
BANK OF AMERICA	67363I D WHOLESALERS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.00
BANK OF AMERICA	69155DOMINO'S 5657	COMMUNITY OUTREACH - FOOD/CATER	844 - MISC DONATIONS	02/17/2015	108.33
BANK OF AMERICA	66861TLF CREECHS FLORIST	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.40
BANK OF AMERICA	69670SHEALY ELECT 803-227	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.40
BANK OF AMERICA	66706CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.44
BANK OF AMERICA	66718CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.44
BANK OF AMERICA	66838LEARNING A-Z	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.45
BANK OF AMERICA	68966LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	108.48
BANK OF AMERICA	67347Amazon.com	JAMES ISLAND ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	108.59
BANK OF AMERICA	67505VEX ROBOTICS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	02/17/2015	108.63
BANK OF AMERICA	67384SHERATON	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	02/17/2015	109.00
BANK OF AMERICA	67622TOTALLY (866) 795-46	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	02/17/2015	109.00
BANK OF AMERICA	67851EMBASSY KINGSTON PLA	FACILITIES AND ASSET MGMT - IN STATE	100 - GENERAL OPERATING	02/17/2015	109.00
BANK OF AMERICA	66670UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.10
BANK OF AMERICA	67223ABC SUPPLY 0054	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.29
BANK OF AMERICA	68201STAPLES 001171	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.35
BANK OF AMERICA	68878SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.65
BANK OF AMERICA	67073SSI SCHOOL SPECIALTY	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.80
BANK OF AMERICA	68011SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	109.86
BANK OF AMERICA	68870STAPLS01313006750000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	109.96
BANK OF AMERICA	67188SOUTH CAROLINA ASSOC	OAKLAND ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/17/2015	110.00
BANK OF AMERICA	68199SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	110.00
BANK OF AMERICA	68407SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	110.20
BANK OF AMERICA	69507STAPLS01314347670000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	110.37
BANK OF AMERICA	66621PARTY PLAN IT	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	110.45

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BANK OF AMERICA	69612JIMMY JOHNS - 2031	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	110.48
BANK OF AMERICA	68634LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	110.50
BANK OF AMERICA	69764WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	110.57
BANK OF AMERICA	67720Amazon.com	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	110.81
BANK OF AMERICA	67208THE HOME DEPOT 1118	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	111.04
BANK OF AMERICA	67007STAPLS71296149010000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	111.32
BANK OF AMERICA	68827Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	111.51
BANK OF AMERICA	69595SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	111.59
BANK OF AMERICA	69200HONEYBAKED HAM #090	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	111.74
BANK OF AMERICA	66876BLK CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	112.00
BANK OF AMERICA	67263STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	112.13
BANK OF AMERICA	66984PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	112.20
BANK OF AMERICA	69111ANNA'S LINENS 628	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	112.25
BANK OF AMERICA	69854TMS TNT SCHOOL SUPPL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	112.34
BANK OF AMERICA	68916STAPLS71306613530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	112.35
BANK OF AMERICA	69310WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	112.45
BANK OF AMERICA	68361PAPA JOHN'S #00237	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	112.52
BANK OF AMERICA	66681MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	02/17/2015	112.58
BANK OF AMERICA	68892STAPLS01313035140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	112.81
BANK OF AMERICA	66608TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	112.94
BANK OF AMERICA	67812SAVE-ON-CRAFTS.COM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	113.12
BANK OF AMERICA	68149CHICK-FIL-A #01936	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	113.25
BANK OF AMERICA	67745WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	113.59
BANK OF AMERICA	66860HEAT PRESS NATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	113.62
BANK OF AMERICA	68646LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	113.68
BANK OF AMERICA	69528HAYES SCHOOL PUBLISH	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	113.90
BANK OF AMERICA	69691STAPLS01314950940000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	113.96
BANK OF AMERICA	69499WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	114.06
BANK OF AMERICA	68812STAPLS01313016640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.14
BANK OF AMERICA	69168AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	114.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67027SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.38
BANK OF AMERICA	66919HP HP HOME STORE	WANDO COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	114.53
BANK OF AMERICA	69329SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.64
BANK OF AMERICA	67259DBC BLICK ART MATERI	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	114.70
BANK OF AMERICA	68927OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.71
BANK OF AMERICA	68491#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.76
BANK OF AMERICA	68202TARGET.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	114.99
BANK OF AMERICA	67479KET	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.00
BANK OF AMERICA	67616ROCHESTER 100, INC	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	115.00
BANK OF AMERICA	68236SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	115.00
BANK OF AMERICA	68490SQ MEPI, INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.00
BANK OF AMERICA	69652HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.00
BANK OF AMERICA	69837BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	115.09
BANK OF AMERICA	69067HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.20
BANK OF AMERICA	67157FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.46
BANK OF AMERICA	69030NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	115.53
BANK OF AMERICA	68566STAPLS71304857730000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	115.86
BANK OF AMERICA	67961PANERA BREAD #4381	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	115.94
BANK OF AMERICA	68041STARBUCKS #22093 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	115.97
BANK OF AMERICA	68997TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	116.05
BANK OF AMERICA	68880UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	116.24
BANK OF AMERICA	67651WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	116.50
BANK OF AMERICA	68539PAYPAL SYNERGYSPOR	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	116.53
BANK OF AMERICA	68221LITCHFIELD BEACH & G	MALCOLM C HURSEY ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	117.99
BANK OF AMERICA	67677PAK MAIL 137	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	118.00
BANK OF AMERICA	68760SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	118.03
BANK OF AMERICA	69221WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	118.16
BANK OF AMERICA	69690LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	118.40
BANK OF AMERICA	67722OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	118.69
BANK OF AMERICA	67499UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	118.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67592ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	119.00
BANK OF AMERICA	68134HAR HARVARD BUSNS RE	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	119.00
BANK OF AMERICA	68583JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	119.04
BANK OF AMERICA	69013HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	119.13
BANK OF AMERICA	674871-800 FLOWERS SWEETG	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	119.35
BANK OF AMERICA	67184DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	119.46
BANK OF AMERICA	67225DENTAL WHOLESAL DIR	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	119.75
BANK OF AMERICA	69766WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	119.76
BANK OF AMERICA	67459OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	119.80
BANK OF AMERICA	66634OFFICE DEPOT #2233	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	119.85
BANK OF AMERICA	67569BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	119.87
BANK OF AMERICA	68843BROWNPAPERTICKETS CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	119.88
BANK OF AMERICA	68331CS MAGAZINE 80097449	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	119.95
BANK OF AMERICA	67746BELK #74 MT. PLEASAN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	119.99
BANK OF AMERICA	69421GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.09
BANK OF AMERICA	69731LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.09
BANK OF AMERICA	68457DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.28
BANK OF AMERICA	69465SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	120.28
BANK OF AMERICA	67203STAPLS71298491720000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.29
BANK OF AMERICA	68324CHICK-FIL-A #00654	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	120.45
BANK OF AMERICA	67784STAPLS71300909700000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.53
BANK OF AMERICA	68038KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	120.65
BANK OF AMERICA	67229SP CROMER'S PNUTS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	121.35
BANK OF AMERICA	66865LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	121.56
BANK OF AMERICA	69304LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	121.61
BANK OF AMERICA	67452LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	121.72
BANK OF AMERICA	68335SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	122.00
BANK OF AMERICA	67375REMINDERBAND	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	122.07
BANK OF AMERICA	69102HILTON GARDEN INN CO	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/17/2015	122.08
BANK OF AMERICA	68765REMINDERBAND	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	122.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69552DOMINO'S 5602	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	122.50
BANK OF AMERICA	67344PARTY CITY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	122.78
BANK OF AMERICA	68195COURTYARD BY MARRIOT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	02/17/2015	122.81
BANK OF AMERICA	69817THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	122.92
BANK OF AMERICA	69628ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	122.99
BANK OF AMERICA	68601AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	123.16
BANK OF AMERICA	66668LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	123.50
BANK OF AMERICA	67575WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	123.90
BANK OF AMERICA	66869STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	124.03
BANK OF AMERICA	67351HAMPTON INN COLUMBIA	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	124.08
BANK OF AMERICA	67330FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	124.10
BANK OF AMERICA	66708NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	124.17
BANK OF AMERICA	69560WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	124.43
BANK OF AMERICA	66837STAPLS71295523870000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	124.51
BANK OF AMERICA	66738BARNES & NOBLE #2915	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	124.69
BANK OF AMERICA	68286CROWNE PLAZA CHARLES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	124.72
BANK OF AMERICA	65759STAPLES	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	124.76
BANK OF AMERICA	68818WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	124.76
BANK OF AMERICA	67627KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	124.84
BANK OF AMERICA	68498SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2015	125.00
BANK OF AMERICA	69053BLK COASTAL COMM FDN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	125.00
BANK OF AMERICA	69254SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2015	125.00
BANK OF AMERICA	69463SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	125.00
BANK OF AMERICA	69742UMES SELF SERVE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	125.00
BANK OF AMERICA	67070CPC CAFEPRESS.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	125.25
BANK OF AMERICA	67098COMMUNITIES IN SCHOO	BAPTIST HILL HIGH	- IN STATE	870 - TEEN PREGNANCY PREVENTION	02/17/2015	125.25
BANK OF AMERICA	68720STAPLS01312624720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	125.54
BANK OF AMERICA	69864WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	125.54
BANK OF AMERICA	67796HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	125.56
BANK OF AMERICA	69392AMERICAN CHEMICAL SO	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	126.00

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BANK OF AMERICA	67983FEDEX OFFICE 000157	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	126.52
BANK OF AMERICA	66857WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	126.54
BANK OF AMERICA	66737WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	126.76
BANK OF AMERICA	68444ESPECIALNEEDS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	126.95
BANK OF AMERICA	69510PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	127.45
BANK OF AMERICA	66853STAPLS71295059580000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	127.78
BANK OF AMERICA	66823LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	127.86
BANK OF AMERICA	69641HOMEDEPOT.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	128.00
BANK OF AMERICA	68787STAPLS01313051510000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	128.42
BANK OF AMERICA	69468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	128.51
BANK OF AMERICA	68293INN AT SARATOGA INC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	128.80
BANK OF AMERICA	68681LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	129.00
BANK OF AMERICA	69511THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	129.00
BANK OF AMERICA	67690JETBLUE 27921241	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	129.08
BANK OF AMERICA	69080MICHAELS STORES 1241	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	129.10
BANK OF AMERICA	67066STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	129.18
BANK OF AMERICA	67772WM SUPERCENTER #3367	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	129.64
BANK OF AMERICA	67856TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	129.69
BANK OF AMERICA	69432LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	129.85
BANK OF AMERICA	67584AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	130.05
BANK OF AMERICA	69364MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.09
BANK OF AMERICA	66752PAYPAL CHARLESTONV	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.20
BANK OF AMERICA	69706CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.50
BANK OF AMERICA	67285SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.53
BANK OF AMERICA	69673Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.91
BANK OF AMERICA	68514LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	130.96
BANK OF AMERICA	66748MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	131.23
BANK OF AMERICA	68545STAPLS71304649760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/17/2015	131.33
BANK OF AMERICA	67092FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	131.39
BANK OF AMERICA	67726AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	131.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	314-DWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	131.43
BANK OF AMERICA	69362BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	131.45
BANK OF AMERICA	68077PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	132.11
BANK OF AMERICA	67662AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	132.50
BANK OF AMERICA	67773D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	132.61
BANK OF AMERICA	68160STAPLS71302935120000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	132.78
BANK OF AMERICA	69518SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	132.96
BANK OF AMERICA	67788EMBASSY KINGSTON PLA	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	133.19
BANK OF AMERICA	67885UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	133.22
BANK OF AMERICA	69697FASTSIGNS OF NORTH C	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	133.70
BANK OF AMERICA	67902HMSDIVERSITYSTORE800	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	133.75
BANK OF AMERICA	67511IN A3 COMMUNICATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	133.76
BANK OF AMERICA	69862LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	133.86
BANK OF AMERICA	66757HOTEL HELIX	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	134.16
BANK OF AMERICA	68227MARRIOTT 33717 F&B	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	134.64
BANK OF AMERICA	67533WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	134.70
BANK OF AMERICA	66968MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	134.79
BANK OF AMERICA	67091OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	134.99
BANK OF AMERICA	67708MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67777MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67786MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67819MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67832MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67844MARRIOTT SPRTN@RENAI	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	135.00
BANK OF AMERICA	67402HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	135.89
BANK OF AMERICA	66607DBC BLICK ART MATERI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	135.99
BANK OF AMERICA	68775BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	136.00
BANK OF AMERICA	69853WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	136.05
BANK OF AMERICA	66923FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	136.17
BANK OF AMERICA	69648WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	136.44

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BANK OF AMERICA	68599WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	136.90
BANK OF AMERICA	69036OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	136.91
BANK OF AMERICA	67507CARHIRE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	136.92
BANK OF AMERICA	67823H M NORTHCUTT CORP	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	137.11
BANK OF AMERICA	66952BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	137.53
BANK OF AMERICA	69279Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	137.79
BANK OF AMERICA	68645LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	137.85
BANK OF AMERICA	68303ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	138.54
BANK OF AMERICA	67976GOOGLE ONLINE STORE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	138.69
BANK OF AMERICA	66821HOTEL HELIX	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	139.00
BANK OF AMERICA	67392PLN PRICELINE HOTELS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	139.00
BANK OF AMERICA	67559MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	139.50
BANK OF AMERICA	69789RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	139.67
BANK OF AMERICA	68176DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	139.68
BANK OF AMERICA	68302BJS RESTAURANTS 425	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	139.95
BANK OF AMERICA	66692POLL EVERYWHERE, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	140.00
BANK OF AMERICA	66806MAKE MUSIC INC	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	02/17/2015	140.00
BANK OF AMERICA	68325PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	140.00
BANK OF AMERICA	68796ITSC DIRECTV	CHIEF ACADEMIC OFFICE	- SOFTWARE	100 - GENERAL OPERATING	02/17/2015	140.00
BANK OF AMERICA	68836EB SCCEC 2015 ANNUAL	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	140.00
BANK OF AMERICA	69154EB SCCEC 2015 ANNUAL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	02/17/2015	140.00
BANK OF AMERICA	66648LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	140.02
BANK OF AMERICA	69339SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	140.97
BANK OF AMERICA	66598WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	141.00
BANK OF AMERICA	68080TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	141.17
BANK OF AMERICA	67387WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	141.62
BANK OF AMERICA	67666WW GRAINGER	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	142.25
BANK OF AMERICA	66747WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	142.45
BANK OF AMERICA	67848JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	143.01
BANK OF AMERICA	68499KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	143.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69625BARNES&NOBLE COM	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	143.22
BANK OF AMERICA	68423DEMCO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	143.54
BANK OF AMERICA	68631NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	144.14
BANK OF AMERICA	69653ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	144.20
BANK OF AMERICA	68684STAPLS01312606360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	144.21
BANK OF AMERICA	68732BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	144.49
BANK OF AMERICA	68089STAPLS71302599050000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	144.68
BANK OF AMERICA	69346BARNES&NOBLE COM	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	145.25
BANK OF AMERICA	68231HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	145.30
BANK OF AMERICA	68778SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	145.62
BANK OF AMERICA	68040BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	145.84
BANK OF AMERICA	68418FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	146.43
BANK OF AMERICA	68163JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	146.51
BANK OF AMERICA	69015HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	146.52
BANK OF AMERICA	68157TCU WEB PAYMENT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	146.75
BANK OF AMERICA	69399LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	146.94
BANK OF AMERICA	66899BLK CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	147.00
BANK OF AMERICA	67876USPS 451487024298024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	147.00
BANK OF AMERICA	67257PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	147.54
BANK OF AMERICA	68763KRU-KEL CO INC	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	147.68
BANK OF AMERICA	67509CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	148.00
BANK OF AMERICA	69693SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	148.05
BANK OF AMERICA	69005SHUANG XI KITCHEN	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	148.40
BANK OF AMERICA	67300KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	148.56
BANK OF AMERICA	69798PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	148.87
BANK OF AMERICA	69790STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	148.94
BANK OF AMERICA	66920STAPLS71296264850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	149.12
BANK OF AMERICA	67324FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	149.36
BANK OF AMERICA	69617WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	149.91
BANK OF AMERICA	68941THE KICKIN CHICKEN D	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	149.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68819BED BATH & BEYOND #5	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	149.97
BANK OF AMERICA	314-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	150.00
BANK OF AMERICA	66760SYMPPLICITY CORP CF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	150.00
BANK OF AMERICA	66849SYMPPLICITY CORP CF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	150.00
BANK OF AMERICA	66902SC AQUARIUM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	150.00
BANK OF AMERICA	67058LOUIS MOBILE WELDING	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	150.00
BANK OF AMERICA	67555THE COUNCIL OF EDUCA	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	150.00
BANK OF AMERICA	67739CSO RESEARCH INC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	150.00
BANK OF AMERICA	67740OPC Furman Univ	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	150.00
BANK OF AMERICA	67756OPC Furman Univ	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	150.00
BANK OF AMERICA	69269NIGP	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/17/2015	150.00
BANK OF AMERICA	69717UNIV DAYTON PAYMENT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	150.00
BANK OF AMERICA	69759MRS.LULABELLE SANDWI	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	150.00
BANK OF AMERICA	68753AMERICAN CHEMICAL SO	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	150.15
BANK OF AMERICA	69261UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	150.31
BANK OF AMERICA	66704UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	151.16
BANK OF AMERICA	69049OFFICE DEPOT #1165	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	151.91
BANK OF AMERICA	67899FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	151.92
BANK OF AMERICA	66788BestBuyCom7037440357	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	152.25
BANK OF AMERICA	68105STAPLS01312052160000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	152.36
BANK OF AMERICA	69072LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	152.36
BANK OF AMERICA	67673AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	152.55
BANK OF AMERICA	66724STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	152.83
BANK OF AMERICA	68044HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	153.00
BANK OF AMERICA	68053SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	153.70
BANK OF AMERICA	67534BUILDASIGN.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	153.73
BANK OF AMERICA	69284WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	153.75
BANK OF AMERICA	68764WM SUPERCENTER #632	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	153.86
BANK OF AMERICA	68015AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	153.90
BANK OF AMERICA	66635STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	154.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67105IN CODE 1 TRAINING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	155.00
BANK OF AMERICA	68026SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/17/2015	155.00
BANK OF AMERICA	68270GARRETT METAL DETECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	155.00
BANK OF AMERICA	68629IN CODE 1 TRAINING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	155.00
BANK OF AMERICA	69231AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	155.04
BANK OF AMERICA	66711NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	155.90
BANK OF AMERICA	67302PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	156.00
BANK OF AMERICA	66721FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	156.23
BANK OF AMERICA	66846STAPLS71294990960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	156.80
BANK OF AMERICA	68442UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	157.40
BANK OF AMERICA	67264STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	157.69
BANK OF AMERICA	68823BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	157.69
BANK OF AMERICA	67878LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	158.19
BANK OF AMERICA	68421STAPLES 001082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	158.30
BANK OF AMERICA	67696AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	158.55
BANK OF AMERICA	68865NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	158.67
BANK OF AMERICA	67655JOURNEYS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	158.84
BANK OF AMERICA	67950HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	159.03
BANK OF AMERICA	69654EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	159.04
BANK OF AMERICA	69441TARGET 000139	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	159.30
BANK OF AMERICA	68353STAPLS71303473080000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	159.67
BANK OF AMERICA	67293PAYPAL SOUTHCAROLI	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	160.00
BANK OF AMERICA	67693CENTURY BUSINESS SOL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	160.63
BANK OF AMERICA	69556STAPLS71308890420000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	160.84
BANK OF AMERICA	68059WALMART.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	161.37
BANK OF AMERICA	69529SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	161.53
BANK OF AMERICA	68904Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	161.94
BANK OF AMERICA	67909HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	162.00
BANK OF AMERICA	69756HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/17/2015	162.26
BANK OF AMERICA	67579SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	162.40

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BANK OF AMERICA	68890HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	162.75
BANK OF AMERICA	68265LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	162.91
BANK OF AMERICA	68449ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	163.00
BANK OF AMERICA	67108JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	163.29
BANK OF AMERICA	66684BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	163.40
BANK OF AMERICA	69514FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	163.90
BANK OF AMERICA	66653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	164.42
BANK OF AMERICA	69809AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	164.43
BANK OF AMERICA	67979ETAHAND2MIND	A C CORCORAN ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	164.81
BANK OF AMERICA	66851SOUTH CAROLINA ATHLE	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	165.00
BANK OF AMERICA	68313STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	165.18
BANK OF AMERICA	68844AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	165.22
BANK OF AMERICA	69388SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	165.37
BANK OF AMERICA	69462WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	165.38
BANK OF AMERICA	69283WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	165.96
BANK OF AMERICA	66629PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	166.42
BANK OF AMERICA	68319THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	166.69
BANK OF AMERICA	66775STAPLS71295024030000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	167.41
BANK OF AMERICA	67118HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	167.50
BANK OF AMERICA	67698HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	167.50
BANK OF AMERICA	67802HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	167.50
BANK OF AMERICA	68762RESERVATIONS WDW	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	167.63
BANK OF AMERICA	68811RESERVATIONS WDW	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	167.63
BANK OF AMERICA	68851RESERVATIONS WDW	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	167.63
BANK OF AMERICA	68886RESERVATIONS WDW	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	167.63
BANK OF AMERICA	69059HILTON CLUB @ SEA WR	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	167.63
BANK OF AMERICA	68776Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	167.72
BANK OF AMERICA	68935HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	168.13
BANK OF AMERICA	67943899 TJ MAXX ONLINE S	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	168.19
BANK OF AMERICA	67554FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	169.25

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BANK OF AMERICA	68670DOMINO'S 5602	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	169.50
BANK OF AMERICA	69847GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	169.54
BANK OF AMERICA	68512USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	170.00
BANK OF AMERICA	66628HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	170.02
BANK OF AMERICA	68057SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	170.05
BANK OF AMERICA	66900HILTON GARDEN INN	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	170.61
BANK OF AMERICA	66917HILTON GARDEN INN	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	170.61
BANK OF AMERICA	66953HILTON GARDEN INN	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	170.61
BANK OF AMERICA	68639STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	170.67
BANK OF AMERICA	68523SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	170.90
BANK OF AMERICA	66904JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	170.96
BANK OF AMERICA	68033EMBASSY KINGSTON PLA	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/17/2015	171.05
BANK OF AMERICA	69232WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	171.74
BANK OF AMERICA	68690OLLIES BARGAIN OUTLE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	172.35
BANK OF AMERICA	68712PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	172.64
BANK OF AMERICA	69746WALMART.COM 80096665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	173.40
BANK OF AMERICA	69803WALMART.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	173.40
BANK OF AMERICA	67102NUANCE COMMUNICATION	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	397 - AID TO DISTRICTS	02/17/2015	173.54
BANK OF AMERICA	68852WWW.NEWEGG.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	173.82
BANK OF AMERICA	68516STAPLS71302930960000	HUMAN CAPITAL DEV OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	173.95
BANK OF AMERICA	69231AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	174.84
BANK OF AMERICA	68152MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	174.90
BANK OF AMERICA	69661OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/17/2015	174.95
BANK OF AMERICA	67037COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	175.00
BANK OF AMERICA	67757SOUTHERN TRAPPERS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	175.00
BANK OF AMERICA	68043SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	175.14
BANK OF AMERICA	68933Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	175.99
BANK OF AMERICA	69010AMAZON.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	175.99
BANK OF AMERICA	67233BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	176.16
BANK OF AMERICA	67728KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	176.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67186THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	176.84
BANK OF AMERICA	67095FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	176.91
BANK OF AMERICA	67642BUDGET.COM PREPAY RE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	177.20
BANK OF AMERICA	68359STAPLS71302514160000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	177.43
BANK OF AMERICA	68841STAPLS71305525270000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	177.45
BANK OF AMERICA	68893Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	177.80
BANK OF AMERICA	68722HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	177.99
BANK OF AMERICA	67806STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	178.35
BANK OF AMERICA	67128STAPLS71297090580000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	178.67
BANK OF AMERICA	69169JOURNEYS.COM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	178.70
BANK OF AMERICA	67780PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	178.80
BANK OF AMERICA	69707HILTON HEAD POPCORN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	179.40
BANK OF AMERICA	69201WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	179.45
BANK OF AMERICA	68798AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	179.94
BANK OF AMERICA	67744MEDIASATION, INC.	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	02/17/2015	180.00
BANK OF AMERICA	67798MAKE MUSIC INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	180.00
BANK OF AMERICA	68114MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	180.00
BANK OF AMERICA	68218MARRIOTT HOTELS VISA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	180.00
BANK OF AMERICA	68034MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	180.10
BANK OF AMERICA	67097STAPLS71297156190000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	180.49
BANK OF AMERICA	67919PANERA BREAD #4382	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	180.57
BANK OF AMERICA	68824NATIONAL BUS SALES &	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	180.72
BANK OF AMERICA	68267LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	180.89
BANK OF AMERICA	68921STAPLES DIRECT	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	181.12
BANK OF AMERICA	67022FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	181.17
BANK OF AMERICA	68560WM SUPERCENTER #3367	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	181.19
BANK OF AMERICA	69497AWARDS UNLIMITED	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	181.19
BANK OF AMERICA	67541HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	181.49
BANK OF AMERICA	69187STAPLS01313902780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	182.33
BANK OF AMERICA	69519D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	182.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	67526EDUCATION STATION	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	182.79
BANK OF AMERICA	67884STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	182.79
BANK OF AMERICA	69420POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	182.93
BANK OF AMERICA	67732SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	238 - TITLE 1 SUPPORT SCHS	02/17/2015	183.00
BANK OF AMERICA	69815NATIONAL CAR RENTAL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	183.13
BANK OF AMERICA	69603HOTELS.COM1205995207	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	183.25
BANK OF AMERICA	67952AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	183.48
BANK OF AMERICA	69288FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	184.28
BANK OF AMERICA	67544FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	184.48
BANK OF AMERICA	67603WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	185.03
BANK OF AMERICA	66841LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	185.09
BANK OF AMERICA	68206AVIS RENT-A-CAR 1	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	186.09
BANK OF AMERICA	67849SUBWAY 031676	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	186.47
BANK OF AMERICA	66831HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	186.69
BANK OF AMERICA	68083MONKEY JOES - N CHAR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	186.83
BANK OF AMERICA	67165VERIZON WRLS 04232-0	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	187.08
BANK OF AMERICA	68234STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	187.86
BANK OF AMERICA	69292AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	187.89
BANK OF AMERICA	69615PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	188.05
BANK OF AMERICA	69596FLAGHOUSE INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	189.00
BANK OF AMERICA	69873EDUCATION STATION	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	189.25
BANK OF AMERICA	68005HILTON COLUMBIA CENo	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/17/2015	189.28
BANK OF AMERICA	68616WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	189.33
BANK OF AMERICA	67374CPC CAFEPRESS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	190.00
BANK OF AMERICA	69679PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	190.00
BANK OF AMERICA	69001SHERATON LAKE BUENA	STUDENT INTERVENTION SERVICES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	190.13
BANK OF AMERICA	68624BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	190.21
BANK OF AMERICA	68179Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	191.40
BANK OF AMERICA	67957CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	191.50
BANK OF AMERICA	68159JASON'S DELI CHL #19	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/17/2015	192.45

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BANK OF AMERICA	69712HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	192.60
BANK OF AMERICA	67074STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	192.64
BANK OF AMERICA	68980EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	192.70
BANK OF AMERICA	69055EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	192.70
BANK OF AMERICA	69122EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	192.70
BANK OF AMERICA	66779PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	192.82
BANK OF AMERICA	66859J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	193.99
BANK OF AMERICA	67590FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	194.24
BANK OF AMERICA	68981ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	194.26
BANK OF AMERICA	68337ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	194.52
BANK OF AMERICA	67033SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	194.56
BANK OF AMERICA	67277NSCS CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	195.00
BANK OF AMERICA	67965SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	195.00
BANK OF AMERICA	68185CHICK-FIL-A #01954	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	195.20
BANK OF AMERICA	69143EMBASSY KINGSTON PLA	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	195.34
BANK OF AMERICA	67718STAPLS71301266120000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	195.37
BANK OF AMERICA	67294SOUTHWES 52624726	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	195.50
BANK OF AMERICA	66755JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	196.02
BANK OF AMERICA	68197SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	196.50
BANK OF AMERICA	66774WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	197.83
BANK OF AMERICA	68349WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	197.88
BANK OF AMERICA	67398DIAMOND SPRINGS WATE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	197.92
BANK OF AMERICA	67490WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	198.08
BANK OF AMERICA	67226STAPLS71299130760000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	198.20
BANK OF AMERICA	67882POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	198.30
BANK OF AMERICA	68229WASH METRORAIL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	198.90
BANK OF AMERICA	67174HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	199.24
BANK OF AMERICA	67051ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	199.27
BANK OF AMERICA	67310MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	199.39
BANK OF AMERICA	67377STEVE WEISS MUSIC IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	199.45

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BANK OF AMERICA	67389STAPLS71297695290000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	02/17/2015	199.99
BANK OF AMERICA	67023SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	67085SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	67274USAIRWAYS 03723864	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	200.00
BANK OF AMERICA	67333USAIRWAYS 03723864	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	200.00
BANK OF AMERICA	67610PAYPAL SCIRA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	200.00
BANK OF AMERICA	67667PAYPAL SCIRA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	200.00
BANK OF AMERICA	67811IN RAPTOR TECHNOLOG	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	200.00
BANK OF AMERICA	68282COUNCIL OF THE GREAT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	68930PAYPAL SCIRA	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	02/17/2015	200.00
BANK OF AMERICA	69197PAYPAL SCIRA	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	02/17/2015	200.00
BANK OF AMERICA	69376PAYPAL SCIRA	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	69488ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	69554PAYPAL SCIRA	NORTHWOODS MIDDLE SCHOOL	- IN STATE	238 - TITLE 1 SUPPORT SCHS	02/17/2015	200.00
BANK OF AMERICA	69694PAYPAL SCIRA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	69760PAYPAL SCIRA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	69810PAYPAL SCIRA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	200.00
BANK OF AMERICA	67330FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	200.16
BANK OF AMERICA	68033EMBASSY KINGSTON PLA	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/17/2015	201.13
BANK OF AMERICA	68628BRODART SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	201.78
BANK OF AMERICA	67448TRAVELOCITY.COM	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	201.99
BANK OF AMERICA	67713STAPLES 001082	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	202.15
BANK OF AMERICA	67597RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	202.66
BANK OF AMERICA	69703FLAGHOUSE INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	202.97
BANK OF AMERICA	69038EMBASSY KINGSTON PLA	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	203.12
BANK OF AMERICA	69784GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	203.43
BANK OF AMERICA	67423CARHIRE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	203.64
BANK OF AMERICA	68918JIM N NICKS CENTRE P	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	203.73
BANK OF AMERICA	69585LITCHFIELD BEACH & G	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	204.70
BANK OF AMERICA	66730UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	204.73

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BANK OF AMERICA	68766ASSOC SUPERV AND CUR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	204.75
BANK OF AMERICA	67271WAYFAIR Wayfair Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	204.99
BANK OF AMERICA	69695SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	205.05
BANK OF AMERICA	69802WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	205.44
BANK OF AMERICA	68679SCHOOL HEALTH CORP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	206.28
BANK OF AMERICA	68368POTBELLY 237	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	207.37
BANK OF AMERICA	66963RGS Pay	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	208.92
BANK OF AMERICA	69823STAPLS01315012090000	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	02/17/2015	208.96
BANK OF AMERICA	68285RESIDENCE INNS SAN J	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	209.00
BANK OF AMERICA	68459JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	209.12
BANK OF AMERICA	67079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	209.25
BANK OF AMERICA	66678WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	209.60
BANK OF AMERICA	69011STAPLS01313435600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	209.82
BANK OF AMERICA	68020ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	210.70
BANK OF AMERICA	67016AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	211.54
BANK OF AMERICA	68266DRAPHIX/TEACHER DIRE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	211.54
BANK OF AMERICA	67813BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	211.77
BANK OF AMERICA	69202LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	212.22
BANK OF AMERICA	69804THEINSTRUMENTDOC	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	212.59
BANK OF AMERICA	66873STAPLS71296385250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	213.78
BANK OF AMERICA	68106PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	214.23
BANK OF AMERICA	68158CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	214.50
BANK OF AMERICA	66625HARRIS TEETER #363	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	214.63
BANK OF AMERICA	67493COURTYARD BY MARRIOT	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	215.46
BANK OF AMERICA	68752Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	215.46
BANK OF AMERICA	67166US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	216.15
BANK OF AMERICA	68469ALL AMERICAN AWARDS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	216.30
BANK OF AMERICA	67495OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	216.77
BANK OF AMERICA	68715LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	217.17
BANK OF AMERICA	68719MHE MCGRAW-HILL ECOM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	217.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68396Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	217.42
BANK OF AMERICA	66868PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	218.13
BANK OF AMERICA	66602WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	218.26
BANK OF AMERICA	68982DISCOUNT MAGAZINE SU	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	218.57
BANK OF AMERICA	68289JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	218.89
BANK OF AMERICA	68170ASBO INTERNATIONAL	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/17/2015	219.00
BANK OF AMERICA	67306PAYPAL CALIFONEINT	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	219.50
BANK OF AMERICA	69009STAPLS01313428790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	219.50
BANK OF AMERICA	69091DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	219.77
BANK OF AMERICA	69456STAPLS71307789920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	220.89
BANK OF AMERICA	68797SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	220.91
BANK OF AMERICA	68693SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	221.06
BANK OF AMERICA	67472HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	221.26
BANK OF AMERICA	67572CR HIPP CONSTRUCTION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	221.32
BANK OF AMERICA	68281CHUCK E CHEESE 385	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	221.38
BANK OF AMERICA	67025AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	221.98
BANK OF AMERICA	67143AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	221.98
BANK OF AMERICA	67156AWL PEARSON EDUCATIO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	222.71
BANK OF AMERICA	66596ORIENTAL TRADING CO	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	222.75
BANK OF AMERICA	69149EMBASSY KINGSTON PLA	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	02/17/2015	223.09
BANK OF AMERICA	67936SMARTSTOP SELF STORA	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	223.80
BANK OF AMERICA	68534WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	223.90
BANK OF AMERICA	69571YOUTHLIGHT, INC.	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	224.33
BANK OF AMERICA	67879SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/17/2015	224.54
BANK OF AMERICA	66671SCHOOL WHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	225.00
BANK OF AMERICA	67874THE CAREER CENTER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	225.00
BANK OF AMERICA	68174CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	225.50
BANK OF AMERICA	68100SQ NORMS PIZZA & SU	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	226.10
BANK OF AMERICA	67368STAPLS71299018920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	226.44
BANK OF AMERICA	69044FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	226.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68665SHARPRODUCTS 800-248	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	227.02
BANK OF AMERICA	67870FASTSIGNS 230201	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	227.85
BANK OF AMERICA	67515INN AT USC WYNDHAM G	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	227.96
BANK OF AMERICA	67006PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	228.15
BANK OF AMERICA	68035HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	228.93
BANK OF AMERICA	68251RESIDENCE INNS SAN J	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	229.00
BANK OF AMERICA	69336WHOLESALEYOGAMATS	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	229.25
BANK OF AMERICA	66942STAPLS71296132430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	229.78
BANK OF AMERICA	69490STAPLS71299375070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	229.99
BANK OF AMERICA	69852UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	230.90
BANK OF AMERICA	68136CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	231.00
BANK OF AMERICA	68198CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	231.00
BANK OF AMERICA	66611CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	231.02
BANK OF AMERICA	68518ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	231.38
BANK OF AMERICA	66667Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	02/17/2015	231.57
BANK OF AMERICA	68767Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	231.98
BANK OF AMERICA	68102ELANBE PUBLISHING SE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	232.00
BANK OF AMERICA	68975ELANBE PUBLISHING SE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	232.00
BANK OF AMERICA	68495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	232.27
BANK OF AMERICA	67733HILTON HOTEL AMERICA	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	232.83
BANK OF AMERICA	68093SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68094SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68139SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68190SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68207SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68213SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68222SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68243SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68252SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68253SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68268SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68305SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68329SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68351SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68352SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	232.95
BANK OF AMERICA	68542HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	233.04
BANK OF AMERICA	67532ARLINGTON NATIONAL C	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	234.00
BANK OF AMERICA	67537WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	234.27
BANK OF AMERICA	687254IMPRINT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	234.93
BANK OF AMERICA	66717WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	235.69
BANK OF AMERICA	67427REI GREENWOODHEINEMA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	237.60
BANK OF AMERICA	68772STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	237.80
BANK OF AMERICA	69564EB SOUTH CAROLINA AS	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	238.37
BANK OF AMERICA	69674ITSC DIRECTV	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	238.49
BANK OF AMERICA	67378JUICE + TOWERGARDEN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	239.00
BANK OF AMERICA	66782THE POST AND COURIER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	239.20
BANK OF AMERICA	69621OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	239.36
BANK OF AMERICA	68582WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	242.54
BANK OF AMERICA	68783PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	244.19
BANK OF AMERICA	69562POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	244.43
BANK OF AMERICA	67185CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	244.65
BANK OF AMERICA	67916FIRST CLASS CONFEREN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	245.00
BANK OF AMERICA	68838PAYPAL SCCTE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/17/2015	245.00
BANK OF AMERICA	69805USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	245.00
BANK OF AMERICA	67599STAPLS01310331150000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	245.34
BANK OF AMERICA	68547STAPLES 001082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	246.62
BANK OF AMERICA	67688MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	247.11
BANK OF AMERICA	68321IHOP 3141	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	247.54
BANK OF AMERICA	67436WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	247.56
BANK OF AMERICA	68573MICHAELS STORES 9813	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	247.72

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BANK OF AMERICA	67500EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	248.32
BANK OF AMERICA	67113HILTON COLUMBIA CENT	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	248.52
BANK OF AMERICA	66660THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	249.00
BANK OF AMERICA	67018123SIGNUP	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	249.00
BANK OF AMERICA	67881911 MEMORIAL AND MUS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	249.00
BANK OF AMERICA	69601STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	249.15
BANK OF AMERICA	68896DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	249.48
BANK OF AMERICA	69744STAPLS71309792580000	HUMAN CAPITAL DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	249.96
BANK OF AMERICA	68082ALAMO RENT-A-CAR	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	249.99
BANK OF AMERICA	66848CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	250.00
BANK OF AMERICA	67050BRUSTEIN & MANASEVIT	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	250.00
BANK OF AMERICA	67094IN CODE 1 TRAINING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	250.00
BANK OF AMERICA	67724BRUSTEIN & MANASEVIT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	250.00
BANK OF AMERICA	68367BLK COASTAL COMM FDN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	250.00
BANK OF AMERICA	69377PAYPAL CCSSCOMPUTE	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	250.00
BANK OF AMERICA	69409UPPCC	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	02/17/2015	250.00
BANK OF AMERICA	69426BLK COASTAL COMM FDN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	250.00
BANK OF AMERICA	69032WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	250.66
BANK OF AMERICA	67237GOPHER SPORT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	252.30
BANK OF AMERICA	67338MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	252.80
BANK OF AMERICA	66987LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	252.88
BANK OF AMERICA	67838TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	253.78
BANK OF AMERICA	67249SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	255.00
BANK OF AMERICA	67571SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	255.00
BANK OF AMERICA	67629SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	255.00
BANK OF AMERICA	67631SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	255.00
BANK OF AMERICA	67649SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	255.00
BANK OF AMERICA	67785SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	255.00
BANK OF AMERICA	67099TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	256.64
BANK OF AMERICA	67577PARTYMART.COM WORLD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	256.79

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BANK OF AMERICA	68425PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	257.60
BANK OF AMERICA	68863EMBASSY KINGSTON PLA	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	258.00
BANK OF AMERICA	68742STAPLS71305711920000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	258.60
BANK OF AMERICA	69720USAIRWAYS 03775688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	258.61
BANK OF AMERICA	69791USAIRWAYS 03775688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	258.61
BANK OF AMERICA	68850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	258.79
BANK OF AMERICA	68399SMITH NMAH MS 112222	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	259.88
BANK OF AMERICA	69774SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	259.90
BANK OF AMERICA	69795BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	260.07
BANK OF AMERICA	66783LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	262.14
BANK OF AMERICA	69191WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	262.45
BANK OF AMERICA	68630STAPLS71304847260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	262.49
BANK OF AMERICA	66599OFFICEMAX CT IN#8804	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	263.29
BANK OF AMERICA	67119DIAMOND SPRINGS WATE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	263.55
BANK OF AMERICA	68943SHERATON HOTEL	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/17/2015	264.21
BANK OF AMERICA	67266HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	265.56
BANK OF AMERICA	68702IN SCHOOL'S IN	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	265.75
BANK OF AMERICA	67103WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	265.96
BANK OF AMERICA	68974RKO TOTAL GRAPHICS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	266.62
BANK OF AMERICA	68637HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	266.70
BANK OF AMERICA	66656IN A3 COMMUNICATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	267.00
BANK OF AMERICA	69640FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	267.00
BANK OF AMERICA	68929SHERATON DOLPHIN HOT	STUDENT INTERVENTION SERVICES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	267.76
BANK OF AMERICA	69137SHERATON DOLPHIN HOT	STUDENT INTERVENTION SERVICES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	267.76
BANK OF AMERICA	69391LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	267.82
BANK OF AMERICA	67280FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	268.50
BANK OF AMERICA	67454CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	269.00
BANK OF AMERICA	67515INN AT USC WYNDHAM G	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/17/2015	269.08
BANK OF AMERICA	68070STAPLS71302600280000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	269.97
BANK OF AMERICA	67736SI-THEATER GROUP SAL	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69219SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	270.00
BANK OF AMERICA	67262ACT bridgerun15	NORTH CHARLESTON HIGH	- OTHER SRVS	820 - WELLNESS GRANT MUSC	02/17/2015	270.88
BANK OF AMERICA	66928STAPLES DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	272.93
BANK OF AMERICA	67342RIBBONS GALORE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	272.94
BANK OF AMERICA	67193FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	273.20
BANK OF AMERICA	68378LEGO EDUCATION	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	274.43
BANK OF AMERICA	69736PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	274.75
BANK OF AMERICA	68526KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	274.83
BANK OF AMERICA	67131SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	274.91
BANK OF AMERICA	68862STAPLS71305698560000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	275.06
BANK OF AMERICA	69066BUCKS PIZZA	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	275.20
BANK OF AMERICA	66745STAPLS71294977730000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	275.96
BANK OF AMERICA	67672SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	275.97
BANK OF AMERICA	69771LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	276.53
BANK OF AMERICA	67463LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	276.64
BANK OF AMERICA	68532Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	277.75
BANK OF AMERICA	68212WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	277.88
BANK OF AMERICA	68271IN DISH AND DESIGN	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	278.50
BANK OF AMERICA	66971WOODYARDPUB	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	279.72
BANK OF AMERICA	66604ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	02/17/2015	279.92
BANK OF AMERICA	69033OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	279.98
BANK OF AMERICA	69242Amazon.com	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	280.11
BANK OF AMERICA	68140STAPLS71303425100000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	282.38
BANK OF AMERICA	67282DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	282.58
BANK OF AMERICA	67334DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	282.58
BANK OF AMERICA	67349DELTA AIR 00623788	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	282.58
BANK OF AMERICA	69052DELTA AIR 00621903	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	282.96
BANK OF AMERICA	69828KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	284.63
BANK OF AMERICA	69123TJM PROMOTIONS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	285.00
BANK OF AMERICA	68625CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	69442THE POST AND COURIER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	287.00
BANK OF AMERICA	69870ENTERPRISE RENT-A-CA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	287.06
BANK OF AMERICA	68379ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	844 - MISC DONATIONS	02/17/2015	289.00
BANK OF AMERICA	68791ASSOC SUPERV AND CUR	ZUCKER MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	289.00
BANK OF AMERICA	68956PAYPAL CREATIVENOT	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	289.00
BANK OF AMERICA	69512OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	289.19
BANK OF AMERICA	66978AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	289.53
BANK OF AMERICA	69098USPS POSTAL ST661002	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	289.53
BANK OF AMERICA	68817SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	290.25
BANK OF AMERICA	69782EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	290.62
BANK OF AMERICA	68749STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	290.77
BANK OF AMERICA	66997WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	290.90
BANK OF AMERICA	67894WESTIN CLEVELAND	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	291.76
BANK OF AMERICA	67539DOLLARTREE.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	292.40
BANK OF AMERICA	68255STAPLS01311643810000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	292.62
BANK OF AMERICA	69384STAPLS71307925610000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	292.83
BANK OF AMERICA	67759USAIRWAYS 03723871	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	293.20
BANK OF AMERICA	67835USAIRWAYS 03723871	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	293.20
BANK OF AMERICA	67865USAIRWAYS 03723871	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	293.20
BANK OF AMERICA	66784STAPLS71295348760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	293.44
BANK OF AMERICA	68250LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	293.81
BANK OF AMERICA	69534USPS 451488024298021	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	294.00
BANK OF AMERICA	67332KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	295.06
BANK OF AMERICA	68165NEWSEUM	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	296.00
BANK OF AMERICA	67413TRAVELOCITY.COM	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	296.34
BANK OF AMERICA	67946PANERA BREAD #4382	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	296.90
BANK OF AMERICA	67632HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	297.58
BANK OF AMERICA	67290B&H PHOTO, 800-606-6	ANGEL OAK ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	297.84
BANK OF AMERICA	67648NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	298.80
BANK OF AMERICA	68465NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	298.80

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BANK OF AMERICA	69692BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	298.84
BANK OF AMERICA	69160ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	299.54
BANK OF AMERICA	67032SOUTHERN TRAPPERS	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	300.00
BANK OF AMERICA	67101ENCORE TECHNOLOGY GR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2015	300.00
BANK OF AMERICA	67842PSU STUDENT AFFAIRS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	300.00
BANK OF AMERICA	68707PAYPAL SHAKENBAKE1	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	300.00
BANK OF AMERICA	69645SURVEYMONKEY.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	02/17/2015	300.00
BANK OF AMERICA	69646GIFTS 'N THINGS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	300.00
BANK OF AMERICA	67977NASCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	300.13
BANK OF AMERICA	67966EMBASSY KINGSTON PLA	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	300.56
BANK OF AMERICA	68332STAPLS71303526410000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/17/2015	300.63
BANK OF AMERICA	68318DAYS INNS MT PLEASAN	SANDERS-CLYDE ELEMENTARY	- IN STATE	850 - ARTISTS IN RESIDENCES	02/17/2015	301.25
BANK OF AMERICA	68204PI PIZZA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	301.54
BANK OF AMERICA	68710TICKETMASTER TICKETS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	302.00
BANK OF AMERICA	69801SCHOOL NURSE SUPPLY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	302.40
BANK OF AMERICA	69729DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	302.50
BANK OF AMERICA	67386STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	307.77
BANK OF AMERICA	67438RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	307.79
BANK OF AMERICA	67213STAPLS71299008850000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	308.20
BANK OF AMERICA	67340GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	309.33
BANK OF AMERICA	67227STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	309.45
BANK OF AMERICA	69867AMZ Displays2go	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	309.77
BANK OF AMERICA	67390SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	311.04
BANK OF AMERICA	68804STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	311.38
BANK OF AMERICA	68279THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	312.01
BANK OF AMERICA	67737DIGI INTERNATIONAL I	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	312.31
BANK OF AMERICA	68487HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	315.74
BANK OF AMERICA	68468STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	316.88
BANK OF AMERICA	67453DELTA AIR 00675177	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	317.70
BANK OF AMERICA	67486DELTA AIR 00675177	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	317.70

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BANK OF AMERICA	67518DELTA AIR 00675177	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	317.70
BANK OF AMERICA	68721MAXCOWEN STUDENT STO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	317.84
BANK OF AMERICA	67760SHERATON HOTEL	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	318.84
BANK OF AMERICA	68567AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	319.95
BANK OF AMERICA	67126HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	320.61
BANK OF AMERICA	67044DELTA AIR 00675167	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	321.20
BANK OF AMERICA	67064DELTA AIR 00675167	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	321.20
BANK OF AMERICA	67078DELTA AIR 00675167	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	321.20
BANK OF AMERICA	67535DELTA AIR 00623782	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	321.20
BANK OF AMERICA	68006KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	321.25
BANK OF AMERICA	69745HILTON GARDEN INN CO	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	322.56
BANK OF AMERICA	67307RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	322.92
BANK OF AMERICA	67891STAPLS71301920670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	323.00
BANK OF AMERICA	67371AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	323.54
BANK OF AMERICA	68691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	324.00
BANK OF AMERICA	68704CONSOLIDATED PLASTIC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	326.35
BANK OF AMERICA	66700PAY ANDERSON OCEAN C	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	02/17/2015	326.82
BANK OF AMERICA	66649FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	327.49
BANK OF AMERICA	69411HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	327.57
BANK OF AMERICA	67932SARATOGA OAKS LODGE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	02/17/2015	327.80
BANK OF AMERICA	68528NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	327.84
BANK OF AMERICA	67393STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	328.70
BANK OF AMERICA	67243STAPLS71299001930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	328.90
BANK OF AMERICA	61244SCHOLASTIC INC KEY 6	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	329.38
BANK OF AMERICA	69844JASON'S DELI CHL #19	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	330.10
BANK OF AMERICA	66927SOUTHWES 52624720	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	330.60
BANK OF AMERICA	67017PRESENTATION SYSTEMS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	331.09
BANK OF AMERICA	67228SSI PREMIER HAM&STEP	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	331.32
BANK OF AMERICA	68619SOUTHWES 52624761	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	331.70
BANK OF AMERICA	69203SOUTHWES 52624767	ZUCKER MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	331.70

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BANK OF AMERICA	68013HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	332.95
BANK OF AMERICA	66749DELTA AIR 00623775	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	333.20
BANK OF AMERICA	68124LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/17/2015	333.35
BANK OF AMERICA	66905GSU ONLINE PURCHASE	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	335.00
BANK OF AMERICA	66916GSU ONLINE PURCHASE	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	335.00
BANK OF AMERICA	67212CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	338.00
BANK OF AMERICA	69705WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	338.40
BANK OF AMERICA	69239DYNAVOX SYSTEMS LL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	341.50
BANK OF AMERICA	67364STAPLS71297478260000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	342.09
BANK OF AMERICA	67322STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	342.19
BANK OF AMERICA	67035HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	342.60
BANK OF AMERICA	69193COMDOC INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	342.86
BANK OF AMERICA	68635DELTA AIR 00623794	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	345.20
BANK OF AMERICA	68025CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	346.00
BANK OF AMERICA	68283EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	346.50
BANK OF AMERICA	67617STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	349.19
BANK OF AMERICA	66890Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	349.41
BANK OF AMERICA	67003DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	350.00
BANK OF AMERICA	67692SASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/17/2015	350.00
BANK OF AMERICA	67935PROFESSIONAL MEDIA G	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	350.00
BANK OF AMERICA	67941SASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/17/2015	350.00
BANK OF AMERICA	68246INTERSTATE TOWING AN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	350.00
BANK OF AMERICA	69381SASBO	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	350.00
BANK OF AMERICA	68774RICOH USA INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	351.24
BANK OF AMERICA	67150236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	351.36
BANK OF AMERICA	69846STAPLS71309601010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	351.89
BANK OF AMERICA	66733LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	352.00
BANK OF AMERICA	68558ASSOC SUPERV AND CUR	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	355.00
BANK OF AMERICA	68572ASSOC SUPERV AND CUR	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	355.00
BANK OF AMERICA	68640ASSOC SUPERV AND CUR	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	355.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68677ASSOC SUPERV AND CUR	NORTH CHARLESTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	355.00
BANK OF AMERICA	69020ASSOC SUPERV AND CUR	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	355.00
BANK OF AMERICA	67289OFFICEMAX CT IN#0502	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	355.69
BANK OF AMERICA	67605WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	357.19
BANK OF AMERICA	68069INN AT SARATOGA INC	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	357.99
BANK OF AMERICA	67503USAIRWAYS 03775177	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	358.20
BANK OF AMERICA	68789WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	359.70
BANK OF AMERICA	69350GOOGLE Devices	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	359.99
BANK OF AMERICA	69741CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	360.00
BANK OF AMERICA	68555DELTA AIR 00623799	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	361.20
BANK OF AMERICA	68584DELTA AIR 00623799	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	361.20
BANK OF AMERICA	68596THE HOOVE LLC	INSTRUCTIONAL SUPPORT	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	361.52
BANK OF AMERICA	68341MOE'S SW GRILL #134	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	362.53
BANK OF AMERICA	69605AMERICAN BOOK COMPAN	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/17/2015	363.72
BANK OF AMERICA	69148WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	364.53
BANK OF AMERICA	68362RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	365.78
BANK OF AMERICA	67087COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	367.50
BANK OF AMERICA	69096QUILL CORPORATION	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	367.82
BANK OF AMERICA	68120GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	367.92
BANK OF AMERICA	68568COLOR VIBE	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	370.20
BANK OF AMERICA	67978ROYAL LANES	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	371.52
BANK OF AMERICA	68788SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	372.43
BANK OF AMERICA	68060HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	372.84
BANK OF AMERICA	68278MOE'S SW GRILL #134	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	373.56
BANK OF AMERICA	67447AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	374.85
BANK OF AMERICA	67312SCANPO	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/17/2015	375.00
BANK OF AMERICA	68101REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	375.00
BANK OF AMERICA	68373REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	375.00
BANK OF AMERICA	69258NASDME	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	375.00
BANK OF AMERICA	66834FEDEX OFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	375.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68235THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	375.54
BANK OF AMERICA	68984HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	375.60
BANK OF AMERICA	69403HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	378.60
BANK OF AMERICA	68042JASON'S DELI CHL #19	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	378.81
BANK OF AMERICA	68184L AND S ELECTRONICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	378.97
BANK OF AMERICA	66777PESI INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	379.98
BANK OF AMERICA	68288PESI INC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/17/2015	379.98
BANK OF AMERICA	69536RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	382.49
BANK OF AMERICA	69765CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	382.55
BANK OF AMERICA	67492BELK #202	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	382.99
BANK OF AMERICA	69663LANGUAGE TRAINING	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	383.40
BANK OF AMERICA	67917HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	384.16
BANK OF AMERICA	69689A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	384.50
BANK OF AMERICA	66812SCHOOL WHEELS DIRECT	LAMBS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	385.00
BANK OF AMERICA	68735CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	386.24
BANK OF AMERICA	67047MICHAELS STORES 1060	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	387.13
BANK OF AMERICA	67069SPRINGHILL SUITES CI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	388.45
BANK OF AMERICA	68087CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	388.50
BANK OF AMERICA	67709SOUTH CAROLINA ASSOC	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/17/2015	390.00
BANK OF AMERICA	68406WALMART.COM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	391.56
BANK OF AMERICA	69063STAPLS71307381510000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	392.26
BANK OF AMERICA	66909NACTEI	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	395.00
BANK OF AMERICA	67265NACTEI	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	395.00
BANK OF AMERICA	68667UNITED 01675666	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	397.70
BANK OF AMERICA	67872POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	397.80
BANK OF AMERICA	68607CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	398.36
BANK OF AMERICA	69806A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	398.45
BANK OF AMERICA	68708MOE'S SW GRILL #134	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	399.02
BANK OF AMERICA	67727DELTA AIR 00623780	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	399.20
BANK OF AMERICA	67792DELTA AIR 00623780	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	02/17/2015	399.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68695DELTA AIR 00623791	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	399.20
BANK OF AMERICA	68031EMBASSY KINGSTON PLA	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	399.61
BANK OF AMERICA	66954DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	400.00
BANK OF AMERICA	67231JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	400.00
BANK OF AMERICA	69298IN SYNERGY LEADERSH	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	400.00
BANK OF AMERICA	68877FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	400.95
BANK OF AMERICA	67144OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	401.31
BANK OF AMERICA	68965READ SIDE BY SIDE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	401.49
BANK OF AMERICA	67846KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	402.53
BANK OF AMERICA	68826KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	402.53
BANK OF AMERICA	69566VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	402.96
BANK OF AMERICA	66874USAIRWAYS 03723861	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	403.20
BANK OF AMERICA	66949USAIRWAYS 03723861	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	403.20
BANK OF AMERICA	68638LIVING DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	403.72
BANK OF AMERICA	69753SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	405.63
BANK OF AMERICA	68410EMBASSY KINGSTON PLA	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	406.24
BANK OF AMERICA	69064EMBASSY KINGSTON PLA	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/17/2015	406.24
BANK OF AMERICA	67578LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	406.80
BANK OF AMERICA	67937AFLORAL.COM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	407.21
BANK OF AMERICA	69503SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/17/2015	407.80
BANK OF AMERICA	68075HILTON ADVANCE PURCH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	408.35
BANK OF AMERICA	67285SCANTRON CORPORATION	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	02/17/2015	408.47
BANK OF AMERICA	66613CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	408.92
BANK OF AMERICA	67702WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	411.13
BANK OF AMERICA	67012HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	414.76
BANK OF AMERICA	66720DELTA AIR 00675159	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	415.20
BANK OF AMERICA	66815DELTA AIR 00675159	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	415.20
BANK OF AMERICA	67136MOBILE COMMUNICATI	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	415.55
BANK OF AMERICA	68371REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	417.50
BANK OF AMERICA	67938LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	419.88

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BANK OF AMERICA	67120SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/17/2015	420.00
BANK OF AMERICA	69351WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	421.40
BANK OF AMERICA	67586SSI EPSCC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	422.29
BANK OF AMERICA	67639HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	422.46
BANK OF AMERICA	67562WALMART.COM	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	423.29
BANK OF AMERICA	66872SP WASECABIOMES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	425.00
BANK OF AMERICA	68326WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	426.59
BANK OF AMERICA	68345REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	427.00
BANK OF AMERICA	68505EMBASSY KINGSTON PLA	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	428.44
BANK OF AMERICA	69778HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	429.00
BANK OF AMERICA	66992TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	429.04
BANK OF AMERICA	68245LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	429.94
BANK OF AMERICA	69446A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	432.08
BANK OF AMERICA	69838WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	432.39
BANK OF AMERICA	69872HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	432.75
BANK OF AMERICA	69637SOUTHWES 52624779	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	433.20
BANK OF AMERICA	66795DELTA AIR 00621906	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	434.60
BANK OF AMERICA	66712TMS TNT SCHOOL SUPPL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	434.69
BANK OF AMERICA	69768DELTA AIR 00675688	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	435.35
BANK OF AMERICA	68177PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	435.78
BANK OF AMERICA	68727HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	437.00
BANK OF AMERICA	68103MUSIC IN MOTION FAMI	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	441.00
BANK OF AMERICA	69090USAIRWAYS 03723882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	441.20
BANK OF AMERICA	68107SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	441.40
BANK OF AMERICA	68964POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	442.44
BANK OF AMERICA	69592USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	443.00
BANK OF AMERICA	68594Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	445.60
BANK OF AMERICA	67721HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	446.37
BANK OF AMERICA	67525USAIRWAYS 03775179	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70
BANK OF AMERICA	67552USAIRWAYS 03775179	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70

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BANK OF AMERICA	67561USAIRWAYS 03775179	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70
BANK OF AMERICA	67674USAIRWAYS 03775179	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70
BANK OF AMERICA	67685USAIRWAYS 03775179	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70
BANK OF AMERICA	67716AMERICAN AI 00175181	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	02/17/2015	446.70
BANK OF AMERICA	68602TM THE ALL ACCESS T	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	447.30
BANK OF AMERICA	68794HAGEMEYER NA #1	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	448.20
BANK OF AMERICA	68098CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	448.52
BANK OF AMERICA	69544MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	448.75
BANK OF AMERICA	67701SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	450.00
BANK OF AMERICA	69619AMERICAN MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	02/17/2015	450.00
BANK OF AMERICA	68424EMBASSY KINGSTON PLA	MARY FORD ELEMENTARY - IN STATE	201 - TITLE I (84.010)	02/17/2015	450.64
BANK OF AMERICA	69431DELTA AIR 00623793	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	455.20
BANK OF AMERICA	67551SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	456.53
BANK OF AMERICA	67170GTM SPORTSWEAR	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	457.50
BANK OF AMERICA	68019USAIRWAYS 03775185	SECONDARY LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	02/17/2015	458.19
BANK OF AMERICA	67429KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	459.45
BANK OF AMERICA	69188WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	460.00
BANK OF AMERICA	68899HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	460.80
BANK OF AMERICA	68133LE MERIDIEN DELFINA	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	02/17/2015	460.98
BANK OF AMERICA	69400LIMEHOUSE & SONS CRA	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	462.00
BANK OF AMERICA	67002STUDICA INC	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	02/17/2015	463.06
BANK OF AMERICA	68214SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	465.90
BANK OF AMERICA	68217SHERATON DOLPHIN HOT	ELEMENTARY LEARNING COMM - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	465.90
BANK OF AMERICA	67898TEAMCHEER-GIRLSGOTGA	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	02/17/2015	468.30
BANK OF AMERICA	66985FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	469.56
BANK OF AMERICA	67774WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	471.46
BANK OF AMERICA	69447EMBASSY KINGSTON PLA	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	02/17/2015	472.56
BANK OF AMERICA	66825STAPLS71295405690000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	02/17/2015	473.77
BANK OF AMERICA	68545STAPLS71304649760000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	473.89
BANK OF AMERICA	67524PAYPAL NATLCAREER	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	474.00

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BANK OF AMERICA	68622SQ MEPI, INC	MALCOLM C HURSEY ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/17/2015	480.00
BANK OF AMERICA	66626HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	480.06
BANK OF AMERICA	68263INN AT SARATOGA INC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	483.00
BANK OF AMERICA	67563SEWINGMACHINE.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	483.19
BANK OF AMERICA	68754BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	484.25
BANK OF AMERICA	68845REHAB SEMINARS	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	485.00
BANK OF AMERICA	69589AMERICAN MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	485.00
BANK OF AMERICA	68355077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	486.00
BANK OF AMERICA	67151OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	486.88
BANK OF AMERICA	67219EBSCO INFO SERVICE B	CHICORA ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	02/17/2015	486.91
BANK OF AMERICA	68386DISCOUNTMUGS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	488.85
BANK OF AMERICA	67986O REPS COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	490.00
BANK OF AMERICA	69365USPS 451487024298024	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	490.00
BANK OF AMERICA	68660CLEAN MASTERS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	490.30
BANK OF AMERICA	68405CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	491.18
BANK OF AMERICA	69839RGS Pay	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	491.25
BANK OF AMERICA	67905WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	494.48
BANK OF AMERICA	69041NASSP E-COMMERCE	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	495.00
BANK OF AMERICA	69857ARAMARK HICKS DINING	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	495.00
BANK OF AMERICA	66979INN AT USC WYNDHAM G	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	497.04
BANK OF AMERICA	67458AWL PRENTICE HALL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	497.40
BANK OF AMERICA	67152PAYPAL FOX AV	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	499.62
BANK OF AMERICA	67424MORRIS VISITOR PUBLI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2015	500.00
BANK OF AMERICA	68284BLK COASTAL COMM FDN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	500.00
BANK OF AMERICA	69181BLK COASTAL COMM FDN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	500.00
BANK OF AMERICA	68678LANGUAGE TRAINING	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	501.12
BANK OF AMERICA	67376NSPRA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	505.00
BANK OF AMERICA	66819WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	506.65
BANK OF AMERICA	69734NCTM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	507.00
BANK OF AMERICA	67019BestBuyCom7043320026	ANGEL OAK ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/17/2015	507.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67814PAYPAL THELOGOBAG	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	508.00
BANK OF AMERICA	68925SCHOOLDUDE COM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	509.00
BANK OF AMERICA	69159USAIRWAYS 03775673	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	509.70
BANK OF AMERICA	68674BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	509.88
BANK OF AMERICA	68857GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	512.00
BANK OF AMERICA	67522BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	513.58
BANK OF AMERICA	67154CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	513.65
BANK OF AMERICA	67001PAYPAL CALEBALEXAN	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	514.80
BANK OF AMERICA	68928FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	514.82
BANK OF AMERICA	68897D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	515.00
BANK OF AMERICA	67054ELLISON EDUCATION.CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	515.16
BANK OF AMERICA	69071STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	397 - AID TO DISTRICTS	02/17/2015	517.39
BANK OF AMERICA	66863SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	520.00
BANK OF AMERICA	67059SOUTHERN TRAPPERS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	524.00
BANK OF AMERICA	67964SARATOGA OAKS LODGE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	524.70
BANK OF AMERICA	66908SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	530.24
BANK OF AMERICA	69255HAMERAY PUBLISHING	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	02/17/2015	530.27
BANK OF AMERICA	68068CHICK-FIL-A #02276	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	533.70
BANK OF AMERICA	66666NASP	STUDENT INTERVENTION SERVICES	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	534.00
BANK OF AMERICA	69360EB 2015 TRANSFORM SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/17/2015	534.90
BANK OF AMERICA	69408EB 2015 TRANSFORM SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/17/2015	534.90
BANK OF AMERICA	69485EB 2015 TRANSFORM SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	02/17/2015	534.90
BANK OF AMERICA	63897WALMART.COM	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	534.93
BANK OF AMERICA	67735CURRICULUM ASSOC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	537.60
BANK OF AMERICA	69297Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	541.46
BANK OF AMERICA	68142BUDGET RENT-A-CAR	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	541.55
BANK OF AMERICA	69701THEINSTRUMENTDOC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	545.79
BANK OF AMERICA	67345CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	546.34
BANK OF AMERICA	68404HILTON HOTELS	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	547.97
BANK OF AMERICA	66958PFG PROFORMA	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	547.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68299SWEETWATER SOUND INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	549.00
BANK OF AMERICA	66630DELTA AIR 00623778	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	549.20
BANK OF AMERICA	68608PAYPAL SHAKENBAKE1	W B GOODWIN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	550.00
BANK OF AMERICA	69073Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	02/17/2015	551.08
BANK OF AMERICA	68840STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	553.66
BANK OF AMERICA	67443SCHOOLDUDE COM	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	02/17/2015	559.00
BANK OF AMERICA	69818BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	559.95
BANK OF AMERICA	67956FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	560.56
BANK OF AMERICA	67062SOUTHWES 52624722	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	561.20
BANK OF AMERICA	69332THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	561.90
BANK OF AMERICA	69224WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	565.25
BANK OF AMERICA	69658STAPLS71308181550000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/17/2015	567.98
BANK OF AMERICA	69330WWW FOUNDATIONSINC C	JAMES IS HI COMMUNITY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	02/17/2015	569.00
BANK OF AMERICA	69494WWW FOUNDATIONSINC C	JAMES ISLAND ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	569.00
BANK OF AMERICA	69583WWW FOUNDATIONSINC C	JAMES ISLAND ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	569.00
BANK OF AMERICA	67164CLAIM ADJ/ICHAUFFEUR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	569.40
BANK OF AMERICA	69553PUBLIC RISK MANAGEME	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	570.00
BANK OF AMERICA	68215THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	574.77
BANK OF AMERICA	62639WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	574.81
BANK OF AMERICA	62159WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	575.93
BANK OF AMERICA	67477HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	578.04
BANK OF AMERICA	68949DISCOVER LEADERSHIP	MEMMINGER ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/17/2015	580.00
BANK OF AMERICA	66817STAPLS71294953920000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	583.43
BANK OF AMERICA	67304DELTA AIR 00623785	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	584.55
BANK OF AMERICA	62611WWW.MISCO.CO.UK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	586.09
BANK OF AMERICA	66918THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	586.55
BANK OF AMERICA	67809UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	591.79
BANK OF AMERICA	69003MUSIC THEATRE INTERN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	593.20
BANK OF AMERICA	69071STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	02/17/2015	594.47
BANK OF AMERICA	69542PAYPAL NAFEPA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	595.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66807WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	596.00
BANK OF AMERICA	66938CREATIVE GROUP INC	PLANT OPERATIONS	- OTHER SRVS	874 - ASSET RECOVERY	02/17/2015	600.00
BANK OF AMERICA	67434SQ GOLDEN PATH MART	E A BURNS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	600.00
BANK OF AMERICA	67466SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	600.00
BANK OF AMERICA	67782DECA INC - IMAGES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	600.00
BANK OF AMERICA	67843SOUTHERN REGIONAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	600.00
BANK OF AMERICA	68479THEINSTRUMENTDOC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	600.00
BANK OF AMERICA	68953SCIENTIFICN	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	605.16
BANK OF AMERICA	66637RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	608.25
BANK OF AMERICA	66796RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	609.35
BANK OF AMERICA	69163MICROPHONEMADNESS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/17/2015	614.41
BANK OF AMERICA	66973PALMETTO OUTFITTERS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	615.87
BANK OF AMERICA	67040HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	618.00
BANK OF AMERICA	67147WAYFAIR Wayfair Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	619.90
BANK OF AMERICA	68537STAPLS71304949180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	623.50
BANK OF AMERICA	67959TST STICKY MT PLEAS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	629.46
BANK OF AMERICA	67267STAPLS01309682450000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	632.95
BANK OF AMERICA	69698CHARLESTON AWNING &	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	635.00
BANK OF AMERICA	67954UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	638.00
BANK OF AMERICA	69631PAYPAL FOX AV	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	638.29
BANK OF AMERICA	69464CU NTL DROPOUT PREV.	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	640.00
BANK OF AMERICA	68486TRIARCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	644.25
BANK OF AMERICA	67180PAYPAL SCCTE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/17/2015	645.00
BANK OF AMERICA	69660CHARLESTON CNTY PARK	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	648.00
BANK OF AMERICA	67494GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	649.00
BANK OF AMERICA	67421STARBUCKS #13476 NOR	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	650.00
BANK OF AMERICA	68244BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	651.00
BANK OF AMERICA	68473KAEDEN BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	651.00
BANK OF AMERICA	68731PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	653.35
BANK OF AMERICA	67958SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	655.89

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BANK OF AMERICA	67292ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	660.87
BANK OF AMERICA	68642CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	661.65
BANK OF AMERICA	66976DELTA AIR 00675163	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	667.20
BANK OF AMERICA	67637FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	667.50
BANK OF AMERICA	67755STAPLS71300705610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	675.61
BANK OF AMERICA	68417SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	680.25
BANK OF AMERICA	68073CLYDE'S GALLERY PLAC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	684.36
BANK OF AMERICA	69157THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2015	685.00
BANK OF AMERICA	66693FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	687.37
BANK OF AMERICA	69829SCAMLE.ORG	MOULTRIE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/17/2015	690.00
BANK OF AMERICA	67653FOLLETT SCHOOL SOLUT	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	692.18
BANK OF AMERICA	68344MOE'S SW GRILL #134	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	709.52
BANK OF AMERICA	67782DECA INC - IMAGES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	710.00
BANK OF AMERICA	69795BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	717.68
BANK OF AMERICA	69082US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	719.66
BANK OF AMERICA	67163DELTA AIR 00675170	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	722.20
BANK OF AMERICA	68230SOUTHWES 52624747	E A BURNS ELEMENTARY	- OUT STATE	880 - TIF PROJECT	02/17/2015	731.40
BANK OF AMERICA	69424FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	734.37
BANK OF AMERICA	69290TIX CHARLESTONSTG	MILITARY MAGNET ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	02/17/2015	735.00
BANK OF AMERICA	69861Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	735.00
BANK OF AMERICA	69569LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	741.40
BANK OF AMERICA	69186MOE'S SW GRILL 312	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	750.00
BANK OF AMERICA	69247BRICKS 4 KIDZ	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	750.00
BANK OF AMERICA	69321BRICKS 4 KIDZ	E A BURNS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/17/2015	750.00
BANK OF AMERICA	69726HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	762.69
BANK OF AMERICA	69027MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	763.26
BANK OF AMERICA	67116POSITIVE PROMOTIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	772.23
BANK OF AMERICA	68099MARRIOTT 33717 CRIST	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	776.31
BANK OF AMERICA	68297MARRIOTT 33717 CRIST	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	776.31
BANK OF AMERICA	68309CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	780.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68744D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	782.10
BANK OF AMERICA	67491TRIUMPH LEARNING	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	783.02
BANK OF AMERICA	66742SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	790.84
BANK OF AMERICA	69429THE BOOKSOURCE	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	791.78
BANK OF AMERICA	68590GOPHER SPORT	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	796.01
BANK OF AMERICA	68879GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	798.00
BANK OF AMERICA	66867DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	800.00
BANK OF AMERICA	68411THEINSTRUMENTDOC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	800.00
BANK OF AMERICA	66595FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	801.00
BANK OF AMERICA	68187CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	802.12
BANK OF AMERICA	67863CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	808.11
BANK OF AMERICA	69345STAPLS71307791680000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	809.70
BANK OF AMERICA	69071STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	397 - AID TO DISTRICTS	02/17/2015	813.74
BANK OF AMERICA	67100THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	813.95
BANK OF AMERICA	66716UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	825.15
BANK OF AMERICA	66808STAPLS71295497000000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2015	828.91
BANK OF AMERICA	69108GOLDEN CORRAL 2599	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	829.74
BANK OF AMERICA	68211NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	830.00
BANK OF AMERICA	69638TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	833.80
BANK OF AMERICA	66736NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/17/2015	845.00
BANK OF AMERICA	66786NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	02/17/2015	845.00
BANK OF AMERICA	68376NEVCO INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	848.07
BANK OF AMERICA	68296LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	855.47
BANK OF AMERICA	68076MARRIOTT 33717 CRIST	SECONDARY LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	02/17/2015	857.31
BANK OF AMERICA	66800STAPLS71294981490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	863.68
BANK OF AMERICA	69730A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	865.00
BANK OF AMERICA	69622HOTEL BEACON	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	866.58
BANK OF AMERICA	69680HOTEL BEACON	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	866.58
BANK OF AMERICA	68001SQ MARK DANIEL	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	870.00
BANK OF AMERICA	68990WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	878.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68463OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	884.94
BANK OF AMERICA	68911TOTAL GYM COMMERCIAL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/17/2015	899.55
BANK OF AMERICA	69733TWCNTROLSL	WANDO HIGH SCHOOL	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	02/17/2015	899.85
BANK OF AMERICA	69662GCI MUSICIAN'S FRIEN	HARBORVIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/17/2015	899.93
BANK OF AMERICA	69106SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	900.00
BANK OF AMERICA	69814CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	900.00
BANK OF AMERICA	67355COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	909.72
BANK OF AMERICA	67925OTT TOURS OF WASHING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	910.00
BANK OF AMERICA	67236TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	930.51
BANK OF AMERICA	67980DELTA AIR 00675330	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/17/2015	943.20
BANK OF AMERICA	67082NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	947.92
BANK OF AMERICA	68272TIX CHARLESTONSTG	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	950.00
BANK OF AMERICA	69473NASP	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	957.00
BANK OF AMERICA	67962MCALISTER'S DELI	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	960.30
BANK OF AMERICA	67804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	970.50
BANK OF AMERICA	69851TRIUMPH LEARNING	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	973.66
BANK OF AMERICA	67432JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	975.23
BANK OF AMERICA	67335MCCALLS SUPPLY #6	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	980.91
BANK OF AMERICA	69687ANACONDA SPORTS-CAT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	984.50
BANK OF AMERICA	67591TEACHERS COLLEGE	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	990.00
BANK OF AMERICA	66930COURTYARD BY MARRIOT	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/17/2015	994.08
BANK OF AMERICA	66672INTERNATIONAL GREENH	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/17/2015	995.00
BANK OF AMERICA	67892SQ SEW MUCH BETTER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/17/2015	996.00
BANK OF AMERICA	66691THEJOHNMAXWELLCO	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	02/17/2015	997.00
BANK OF AMERICA	67431SQ GIRLOLOGY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,000.00
BANK OF AMERICA	67928EMBASSY KINGSTON PLA	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	02/17/2015	1,000.00
BANK OF AMERICA	69226CINTAS 235	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,030.44
BANK OF AMERICA	69785APL APPLE ONLINE STO	ZUCKER MIDDLE SCHOOL	- COMPUTERS	819 - THE INTERTECH GROUP FOUNDATIO	02/17/2015	1,049.00
BANK OF AMERICA	67115IN SMR PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,057.59
BANK OF AMERICA	67194EPS	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/17/2015	1,062.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68770FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1,064.84
BANK OF AMERICA	66864LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	1,066.00
BANK OF AMERICA	69436FORMS AND SUPPLY-AOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,068.00
BANK OF AMERICA	69450FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,068.00
BANK OF AMERICA	68304WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1,068.75
BANK OF AMERICA	68538TRIUMPH LEARNING	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,074.39
BANK OF AMERICA	69006STAPLS01313222840000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	1,079.60
BANK OF AMERICA	67348Liberty Mount Pleasa	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1,087.48
BANK OF AMERICA	69390PAYPAL SCCTE	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	02/17/2015	1,095.00
BANK OF AMERICA	68515TIX CHARLESTONSTG	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,100.00
BANK OF AMERICA	69309SSI CLASSROOM DIRECT	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2015	1,100.71
BANK OF AMERICA	68948RAISING CANES CHICKE	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	1,122.96
BANK OF AMERICA	68999RAISING CANES CHICKE	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/17/2015	1,122.96
BANK OF AMERICA	68540STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,124.75
BANK OF AMERICA	67613SIGN IT QUICK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1,130.00
BANK OF AMERICA	67644HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,132.18
BANK OF AMERICA	67418BUYEXTRASCOM	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/17/2015	1,140.81
BANK OF AMERICA	67564TEACHERS COLLEGE	ELEMENTARY LEARNING COMM	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	1,155.00
BANK OF AMERICA	69126BARNES&NOBLE COM	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	1,158.28
BANK OF AMERICA	66623FOLLETT SCHOOL SOLUT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,173.06
BANK OF AMERICA	67448TRAVELOCITY.COM	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1,188.00
BANK OF AMERICA	66907LRP PUBLICATIONS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	02/17/2015	1,195.00
BANK OF AMERICA	68079SOUTHERN COMFORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1,200.00
BANK OF AMERICA	69668SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/17/2015	1,208.78
BANK OF AMERICA	66778STAPLS71295032520000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,214.55
BANK OF AMERICA	68178STAPLS01311868130000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1,214.55
BANK OF AMERICA	67148HAMPTON INN BROADWAY	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/17/2015	1,220.80
BANK OF AMERICA	69618EDUCATION STATION	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,226.89
BANK OF AMERICA	67818EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,227.77
BANK OF AMERICA	68853STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,230.30

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BANK OF AMERICA	69017STAPLS01313434270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,247.98
BANK OF AMERICA	69349BLK COASTAL COMM FDN	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1,250.00
BANK OF AMERICA	69709BLK COASTAL COMM FDN	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1,250.00
BANK OF AMERICA	68539PAYPAL SYNERGYSPOR	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,254.48
BANK OF AMERICA	66673PECKNEL MUSIC COMPAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	02/17/2015	1,259.68
BANK OF AMERICA	67568DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	1,275.44
BANK OF AMERICA	66770FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1,276.88
BANK OF AMERICA	68293INN AT SARATOGA INC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	02/17/2015	1,288.00
BANK OF AMERICA	67469NEW TEACHER CENTER	E A BURNS ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/17/2015	1,300.00
BANK OF AMERICA	67330FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,314.33
BANK OF AMERICA	67741LAMINATOR.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,334.89
BANK OF AMERICA	67109PAYPAL DSUNIFORMS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,348.52
BANK OF AMERICA	68530SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1,368.12
BANK OF AMERICA	68137TESTOUT	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	02/17/2015	1,375.00
BANK OF AMERICA	69473NASP	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,375.00
BANK OF AMERICA	66799US TOY/CONSTR PLAYTH	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,382.70
BANK OF AMERICA	67722OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,396.41
BANK OF AMERICA	67228SSI PREMIER HAM&STEP	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/17/2015	1,397.85
BANK OF AMERICA	68880UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	1,408.05
BANK OF AMERICA	66865LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,430.10
BANK OF AMERICA	68552FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	1,441.74
BANK OF AMERICA	68108KING STREET GRILL WE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,452.85
BANK OF AMERICA	69295USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/17/2015	1,470.00
BANK OF AMERICA	68205EAST BAY DELI	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	02/17/2015	1,475.42
BANK OF AMERICA	68908SUN PRINTING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	1,479.94
BANK OF AMERICA	67198IN 323 SPORTS LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,495.00
BANK OF AMERICA	67707AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,499.40
BANK OF AMERICA	68872TM ALADDIN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,499.45
BANK OF AMERICA	68938CINTAS 235	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,500.00
BANK OF AMERICA	66853STAPLS71295059580000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,503.27

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BANK OF AMERICA	68240CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2015	1,512.50
BANK OF AMERICA	66748MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,545.86
BANK OF AMERICA	67773D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,564.20
BANK OF AMERICA	68458PERFECTION LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,564.24
BANK OF AMERICA	66923FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,602.00
BANK OF AMERICA	67976GOOGLE ONLINE STORE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,638.05
BANK OF AMERICA	69144WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	1,669.23
BANK OF AMERICA	68300THE POST AND COURIER	GUIDANCE & COUNSELING	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2015	1,682.65
BANK OF AMERICA	69575MOE'S SW GRILL #134	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	02/17/2015	1,687.50
BANK OF AMERICA	69643Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,705.86
BANK OF AMERICA	67413TRAVELOCITY.COM	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	02/17/2015	1,743.09
BANK OF AMERICA	69229TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	1,743.71
BANK OF AMERICA	66617CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	1,750.00
BANK OF AMERICA	66920STAPLS71296264850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/17/2015	1,754.35
BANK OF AMERICA	67592ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1,781.00
BANK OF AMERICA	69521SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	1,787.50
BANK OF AMERICA	66828CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1,813.64
BANK OF AMERICA	66618KAPLAN EARLY LEARN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,827.58
BANK OF AMERICA	68732BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	1,853.60
BANK OF AMERICA	67264STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,855.19
BANK OF AMERICA	68920CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	1,861.83
BANK OF AMERICA	66732RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	1,864.88
BANK OF AMERICA	68865NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,866.73
BANK OF AMERICA	67930PAYPAL UNCOMMONSCH	PROFESSIONAL DEVELOPMENT	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/17/2015	1,875.00
BANK OF AMERICA	66705LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/17/2015	1,886.00
BANK OF AMERICA	67295ASSN CAREER NETWORK	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2015	1,895.00
BANK OF AMERICA	66775STAPLS71295024030000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	1,969.51
BANK OF AMERICA	69664SAYRE SAILING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	1,991.97
BANK OF AMERICA	67904EMBASSY KINGSTON PLA	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/17/2015	2,000.00
BANK OF AMERICA	66628HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/17/2015	2,000.25

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BANK OF AMERICA	66904JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,041.25
BANK OF AMERICA	68402FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	2,051.19
BANK OF AMERICA	68921STAPLES DIRECT	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	02/17/2015	2,130.88
BANK OF AMERICA	67022FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/17/2015	2,131.43
BANK OF AMERICA	68682S&A ENTERPRISES INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	2,137.30
BANK OF AMERICA	69484CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2,161.50
BANK OF AMERICA	67787SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,193.54
BANK OF AMERICA	66699CARSON DELLOSA	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,198.90
BANK OF AMERICA	67470FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/17/2015	2,201.67
BANK OF AMERICA	67823H M NORTHCUTT CORP	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2015	2,213.00
BANK OF AMERICA	67502GIH GLOBALINDUSTRIAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,226.75
BANK OF AMERICA	66661PROFESSIONL PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2,280.00
BANK OF AMERICA	67590FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,285.19
BANK OF AMERICA	69561CR HIPPI CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2,319.20
BANK OF AMERICA	69062HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2015	2,426.24
BANK OF AMERICA	69522STK SHUTTERSTOCK, IN	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2,430.00
BANK OF AMERICA	67514HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2015	2,430.16
BANK OF AMERICA	67911JIM N NICKS CENTRE P	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2015	2,436.30
BANK OF AMERICA	69576CR HIPPI CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2015	2,485.00
BANK OF AMERICA	69509NCTM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	3,555.00
BANK OF AMERICA	69222PAYPAL SCIRA	MINNIE HUGHES ELEMENTARY	- IN STATE	880 - TIF PROJECT	02/17/2015	4,000.00
BANK OF AMERICA	68680SAVANNAH	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/17/2015	4,002.00
BANK OF AMERICA	69841RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	5,608.00
BANK OF AMERICA	69061NCTM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2015	7,900.00
BANK OF AMERICA	69735RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	58,178.76
BANK OF AMERICA	69841RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2015	65,976.44